



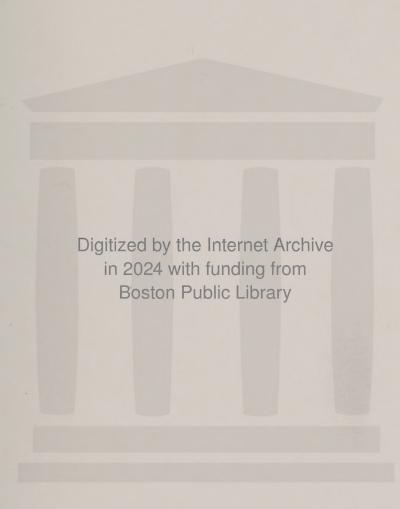
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The Monterey Historical Society









Grece Miner Julius D. Miner

# Annual Report

OF THE OFFICERS
OF THE TOWN OF

Monterey



FOR THE YEAR ENDING DECEMBER THIRTY-FIRST

1944



# College of Police Science The City University of New York

235 EAST 20TH STREET

OREGON 7-1133

This file of Monterey town reports has been a pleasant collecting hobby for over fifteen years. It has taken that length of time to assemble this collection which is to be bound in eight volumes and deposited in the Monterey Public Library.

The set covers the years 1863 thru 1965 and includes the reports of the Southern Berkshire Regional School District after that organization was formed.

For some years it was thought that the 1893 report, that had been found among Andrew Hall's papers, was the earliest to be published. Then Nina and Della Tryon located a series of earlier reports in their collection, the first being the 1888 report.

Before concluding that 1888 was the first town report to be printed we wrote the Massachusetts State Department and learned that a complete file for the years 1863 thru 1887 was in existence and in the State Library. All were in printed form except 1871 and 1875. The full set was very generously loaned by the State Librarian for copying.

It is now probably correct to assume that there were earlier reports than 1863 that were printed. By the time Monterey was incorporated, in 1847, it was the usual procedure with Massachusetts towns to print the town reports. It is the hope of the Monterey Historical Society that the search will continue and that as earlier reports are found they will be added to this collection.

Many people in town have assisted in this project. Special appreciation is owed to Della and Nina Tryon and to Mr. and Mrs. Julius D. Miner. The binding, which will be done in Portugal, is the gift of Ida Brewer Washburn and Howard D. Washburn in recognition of very pleasant years in Monterey.

Howard D. Washburn February 22, 1966

# ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



FOR THE
YEAR ENDING DECEMBER 31, 1944

THE BERKSHIRE COURIER PRINT Great Barrington, Massachusetts

### **TOWN OFFICERS, 1944**

Moderator
WILLIAM T. McMANUS

Town Clerk
MARGARET R. HARMON

Selectmen

RUFUS C. BRETT

ELERY G. HEATH

EDWARD C. ASHWORTH

Tree Warden
HAROLD GREENE

Assessors

WILLIAM T. McMANUS, 1946 NEWMAN B. ABERCROMBIE, 1945 SHELDON E. FENN, 1947

School Committee

FRANCES L. BRETT, 1945

GRACE MINER, 1945

EDITH WILSON, 1947

Tax Collector
JARED B. THOMSON

Constable

JARED B. THOMSON

Town Treasurer LESTER S. MINER

Town Auditor
JOHN J. WEISS

Town Agent LESTER S. MINER

Library Trustees

ISABELLE WEISS, 1945 BEATRICE PHILLIPS, 1945 NEWMAN ABERCROMBIE, 1946 JULIUS MINER, 1946 DELLA TRYON, 1947 RICHARD BIDWELL, 1947

Cemetery Trustees

LESTER S. MINER, 1945 WILLIAM BRETT, 1946 RUFUS BRETT, 1947

#### WARRANT

#### COMMONWEALTH OF MASSACHUSETTS

BERKSHIRE, S.S.

To Jared B. Thomson, Constable of the Town of Monterey, Mass.:

Greetings.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the Church in said town on Monday, the fifth day of February, 1945, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: Moderator, a Town Clerk, three Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, a Town Agent, a Tree Warden, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years.

Article 2. To see if the town will accept the list of jurors presented by the Selectmen.

Article 4. To see if the town will vote to raise and appropriate money for the following accounts, or take any action in relation thereto:

Contingent.

Contingent. Welfare.

Town Officers.

Bridge.

Cemetery.

Snow Removal.

Library.

Railing.

Forest Fire.

Fire Protection.

Town Park,

Old-age Assistance.

Administration of Old-age Assistance.

Police Protection.

Printing and Stationery.

Bonds and Insurance.

Support of Schools.

Street Lights.

Reserve Fund.

Visiting Nurse Association.

Interest on Notes.

Care of Town Dump.

Machinery Fund.

Shade Trees.

Soldiers' Relief and Military Aid.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1945, and to issue a note or notes of the town therefor for a period of not more than one year from that date, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see what action the town will take in regard to free cash in treasury.

Article 9. To see if the town will vote to allow the Town Board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for same, in accordance with Chapter 41 of the General Laws, Section 4a.

Article 10. To appoint any committee or officers and give them, or any officers of the town, instructions, authority, or indemnity thought best.

Article 11. To see if the town will vote to raise and appropriate or transfer from unappropriated funds in the treasury, a sum of money for Chapter 90 highway, or take any action in relation thereto.

Article 12. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 81 highway, or take any action in relation thereto.

Article 13. To see if the town will vote to raise and appropriate a sum of money, to purchase snow fence, or take any action in relation thereto.

Article 14. To see if the town will vote to raise and appropriate a sum of money, for ration board expenses, or take any action relative thereto.

Article 15. To see if the town will vote to raise and appropriate a sum of money, to be expended for alterations on Center School, or take any action relative thereto.

Plan A. \$65.00 repair damage to rear of School.

Plan B. \$350.00 to remove picture booth, jack up and repair rear of school.

Plan C. \$2150.00 to remove woodshed and repair rear, build

heater room, install central heating plant, move washroom to rear of building.

Article 16. To see if the town will vote to raise and appropriate, or transfer from available funds in the treasury, a sum of money for the purchase of war bonds or other bonds that are legal investments for savings banks, for a postwar rehabilitation fund, in accordance with the provisions of Chapter 5, Acts of 1943.

Article 17. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey, this 8th day of January, 1945.

EDWARD C. ASHWORTH RUFUS C. BRETT ELERY G. HEATH

(Seal)

Selectmen of Monterey.

## REPORT OF SELECTMEN

	Appro-	Expended	Budget
	priations	S	uggestions
	1944	1944	1945
Contingent \$	200.00	\$ 199.75	\$ 300.00
Welfare	250.00	188.13	250.00
Town Officers	1,700.00	1,697.46	1,800.00
Bridges	300.00	70.64	200.00
Cemetery	500.00	313.05	500.00
Snow Removal	2,500.00	2,279.98	2,500.00
Library	500.00	466.28	500.00
Railing	150.00		100.00
Forest Fires	150.00	23.62	100.00
Fire Protection	500.00	499.33	300.00
Town Park	150.00	71.55	100.00
Old-age Assistance	3,000.00	3,000.00	3,500.00
Old-age Assistance Administration	50.00	32.75	50.00
Police Protection	400.00	145.05	200.00
Printing and Stationery	350.00	349.59	350.00
Bonds and Insurance	600.00	585.30	700.00
Support of Schools	7,750.00	7,749.39	8,000.00
Street Lights	300.00	288.96	300.00
Reserve Fund	1,000.00	885.88	1,000.00
Interest on Notes	100.00	68.33	100.00
Public Safety	75.00		
Care of Dump	100.00	87.13	100.00
Soldiers' Relief and Military Aid	100.00		100.00
Machinery Fund	800.00	643.51	800.00
Shade Trees	100.00	93.00	100.00
Recreation Fund	200.00		
Highways, Chapter 81	3,500.00	3,475.24	3,500.00
Highways, Chapter 90	300.00	299.48	300.00
Health Unit	162.50	162.50	<b>162.</b> 50
\$2	25,787.50	\$23,675.90	\$25,912.50

#### JURY LIST

William Brett, George Bynack, Nathan Haynes, Elwood Thompson, Kenneth Warner.

#### OLD-AGE ASSISTANCE

Appropriation, town	\$ 3,000.00
Federal grant	1,926.10
Transferred from reserve fund	1,000.00

\$ 5,926.10

OLD-AGE ASSISTANCE (Continued)—			
Paid Case No. 3	\$	480.00	
Case No. 4		460.00	
Case No. 5		866.15	
Case No. 8		485.00	
Case No. 10		189.00	
Case No. 18		501.60	
Case No. 19		52.80	
Case No. 23		781.75	
Case No. 24		614.05	
Case No. 26		345.75	
Case No. 27		880.88	
P. J. Sullivan, M.D., Case No. 10		8.00	
House of Mercy Hospital, Case No. 10		12.00	
Bartlett Funeral Home, Case No. 10		135.00	
,	_		
	\$	5,811.98	
Unexpended balance		114.12	
		\$	5,926.10
		*	.,.
CHAPTER 81			
Appropriation		\$	3,500.00
State grant			6,375.00
		\$	9,875.00
Paid E. G. Heath, superintendent	\$	585.75	9,875.00
E. G. Heath, truck	\$	585.75 28.50	9,875.00
	\$	585.75	9,875.00
E. G. Heath, truck	\$	585.75 28.50	9,875.00
E. G. Heath, truck E. G. Heath, use of car	\$	585.75 28.50 73.00	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck	\$	585.75 28.50 73.00 832.23	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck	\$	585.75 28.50 73.00 832.23 587.60	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck	\$	585.75 28.50 73.00 832.23 587.60 751.23	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck J. Renaldi, truck	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60 14.70	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck J. Renaldi, truck H. Heath, team	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60 14.70 56.00	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck J. Renaldi, truck H. Heath, team G. Brett, truck	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60 14.70 56.00 9.60	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck J. Renaldi, truck H. Heath, team G. Brett, truck G. Brett, team	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60 14.70 56.00 9.60 32.00	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck J. Renaldi, truck H. Heath, team G. Brett, truck G. Brett, labor	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60 14.70 56.00 9.60 32.00 167.25	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck J. Renaldi, truck H. Heath, team G. Brett, truck G. Brett, labor H. Heath, labor	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60 14.70 56.00 9.60 32.00 167.25 101.40	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck J. Renaldi, truck H. Heath, team G. Brett, truck G. Brett, labor H. Heath, labor H. Heath, Jr., labor	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60 14.70 56.00 9.60 32.00 167.25 101.40 397.82	9,875.00
E. G. Heath, truck E. G. Heath, use of car A. Hebert, truck G. Bynack, truck A. W. Tryon, truck R. Erickson, truck E. Fenn, truck V. Spadaccini, truck W. Crine, truck F. Sanford, truck J. Renaldi, truck H. Heath, team G. Brett, truck G. Brett, tabor H. Heath, labor William Brett, labor	\$	585.75 28.50 73.00 832.23 587.60 751.23 385.58 199.80 216.20 48.30 33.60 14.70 56.00 9.60 32.00 167.25 101.40 397.82 163.75	9,875.00

CHAPTER 81 (Continued)—			
Paid W. Heath, Jr., labor	\$	40.00	
J. Vosburgh, labor		117.50	
E. Westberg, labor		22.50	
M. Watson, labor		5.00	
R. Tryon, labor		4.07	
L. Dutton, Jr., labor		10.00	
J. Cherka, labor		15.00	
C. Chempigny, labor		1.25	
J. Bills, labor		247.19	
J. Bills, grader		76.30	
J. Bills, use of car		74.00	
J. Peer, labor		22.36	
J. Peer, use of car		6.00	
R. S. Bidwell, carpenter		14.10	
J. Nalty, labor, trees		31.50	
Universal Crane Co., crane		1,021.25	
Machinery fund		297.85	
Town of New Marlborough, spreader		6.00	
Town of Otis, spreader		18.00	
Gould Farm, gravel		333.90	
American Tar Co., tar		1,150.22	
Mountain Sand & Gravel Co., sand, etc.,		359.97	
Berkshire Gravel Co., bergraco, etc.		427.50	
Taconic Builders Supply Co., lumber		22.78	
F. H. Turner, material		16.86	
A. Leo Nash, Culverts		264.00	
John S. Lane Co., trap rock		24.38	
State Line Sand & Gravel Co., grits		93.20	
Clark-Aiken Co., material		23.50	
	\$	9,850.24	
Unexpended balance		24.76	
	_	\$	9,875.00
TOWN OFFICERS			
Appropriation		\$	1,700.00
Paid A. J. Hall, election officer	\$	7.00	
A. J. Hall, meat inspector		22.00	
Margaret Harmon, town clerk		120.00	
Margaret Harmon, registrar of voters		33.12	
N. C. Haynes, sealer		20.00	
John Bills, election officer		21.00	
Grace Burke, election officer		<b>16.</b> 00	
John J. Weiss, auditor		20.00	
N. B. Abercrombie, assessor		73.00	

TOWN OFFICERS (Continued)—			
Paid Sheldon Fenn, assessor	\$	95.00	
William T. McManus, assessor		144.00	
William T. McManus, moderator		4.00	
William T. McManus, election officer		3.00	
Grace Miner, school committee		30.00	
Edith Wilson, school committee		30.00	
Frances Brett, school committee		30.00	
J. B. Thomson, constable		29.50	
J. B. Thomson, tax collector		389.71	
Charles Kimberly, meat inspector		18.13	
Parker Harmon, dog officer		7.00	
Parker Harmon, milk inspector		5.00	
E. C. Ashworth, selectman		175.00	
Frank Wright, town counsel		20.00	
Earl Loom, election officer		4.00	
Rufus Brett, selectman		75.00	
E. G. Heath, selectman		75.00	
E. G. Heath, registration		6.00	
Lester Miner, treasurer		225.00	
	\$	1,697.46	
Unexpended balance		2.54	
	_	\$	1,700.00
WELFARE			
Appropriation		\$	250.00
Paid for Case No. 31	\$	64.13	
for Case No. 32		121.00	
Boston Council of Social Agencies		3.00	
	\$	188.13	
Unexpended balance		61.87	
	_	\$	250.00
TITE AT OUT TINEOU			
Appropriation HEALTH UNIT		\$	162.50
Paid Visiting Nurse Association		φ \$	162.50
Paid Visiting Nurse Association		φ	102.00
SNOW			
Appropriation		\$	2,500.00
Paid E. G. Heath, superintendent	\$	189.88	
E. G. Heath, use of car		13.50	
E. G. Heath, truck		531.55	
Arthur Hebert, truck		453.20	
A. W. Tryon, truck		110.75	

SNOW (Continued)—			
Paid Stevens Grain Co., salt	\$	96.00	
Gould Farm, gravel	т.	25.00	
Mountain Sand & Gravel Co., sand		62.91	
Crane Service Co., crane		50.00	
H. Heath, Sr., labor		113.88	
H. Heath, Jr., labor		214.59	
John Bills, labor		148.87	
John Bills, use of car		12.00	
George Brett, labor		2.50	
E. Westberg, labor		4.50	
H. Stedman, labor		1.13	
D. Brett, labor		30.00	
E. Everett, labor		1.57	
W. W. Heath, labor		41.71	
J. Vosburgh, labor		60.00	
W. G. Heath, labor		8.16	
William Brett, labor		40.00	
R. Tryon, labor		19.88	
L. Dutton, labor		33.14	
M. Watson, labor		7.13	
C. Kinne, labor		8.13	
	_		
	S	2.279.98	
Unexpended balance	\$	2,279.98 220.02	
Unexpended balance	\$	2,279.98 220.02 \$	2,500.00
	\$	220.02	2,500.00
CONTINGENT	\$	220.02	
CONTINGENT	_	\$	2,500.00 200.00
CONTINGENT Appropriation Paid Association of Massachusetts Assessors	_	\$ 12.00	
CONTINGENT Appropriation Paid Association of Massachusetts Assessors Selectmen's Association	_	\$ 12.00 9.00	
CONTINGENT Appropriation Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes	_	\$ 12.00 9.00 4.00	
CONTINGENT Appropriation Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag	_	\$ 12.00 9.00 4.00 8.49	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs	_	\$ 12.00 9.00 4.00 8.49 16.00	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent	\$	\$ 12.00 9.00 4.00 8.49	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, sup-	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, supplies	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, supplies Geraldine MacConaill, selectmen	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00 45.00 4.00	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, supplies Geraldine MacConaill, selectmen Richard N. Smith, abatement on excise	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00 45.00 4.00 7.26	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, supplies Geraldine MacConaill, selectmen Richard N. Smith, abatement on excise E. C. Ashworth, abatement on excise	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00 45.00 4.00 7.26 6.60	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, supplies Geraldine MacConaill, selectmen Richard N. Smith, abatement on excise E. C. Ashworth, abatement on excise Berkshire Courier, tax sale	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00 45.00 4.00 7.26 6.60 6.00	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, supplies Geraldine MacConaill, selectmen Richard N. Smith, abatement on excise E. C. Ashworth, abatement on excise Berkshire Courier, tax sale Raleigh Drug Co., serum	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00 45.00 4.00 7.26 6.60 6.00 4.24	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, supplies Geraldine MacConaill, selectmen Richard N. Smith, abatement on excise E. C. Ashworth, abatement on excise Berkshire Courier, tax sale Raleigh Drug Co., serum Paul Heath, cartage	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00 45.00 4.00 7.26 6.60 6.00 4.24 1.51	
CONTINGENT  Appropriation  Paid Association of Massachusetts Assessors Selectmen's Association Commonwealth of Mass., certifying notes Harold W. Schwab, flag George Bynack, painting signs Monterey Congregational church, rent E. C. Ashworth, ration board, phones, supplies Geraldine MacConaill, selectmen Richard N. Smith, abatement on excise E. C. Ashworth, abatement on excise Berkshire Courier, tax sale Raleigh Drug Co., serum	\$	\$ 12.00 9.00 4.00 8.49 16.00 25.00 45.00 4.00 7.26 6.60 6.00 4.24	

CONTINGENT (Continued)—			
Paid American Writing Ink Co., ink	\$	.33	
Langdon Store Co., rent and supplies		18.72	
		100 55	
TT	\$	199.75	
Unexpended balance		.25	200.00
		\$	200.00
CHAPTER 90			
Appropriation, town		\$	300.00
County grant			300.00
State grant			300.00
		 \$	900.00
Paid John S. Lane Co., trap rock	\$	187.87	000.00
Moulton Asphalt Co.	Ψ	367.71	
Town of New Marlborough, spreader		12.00	
E. G. Heath, superintendent		20.75	
A. Hebert, truck		57.88	
R. Erickson, truck		40.43	
E. Fenn, truck		15.83	
G. Bynack, truck		26.63	
•			
C. Cannon		59.83	
V. Spadaccini		18.95	
F. Sanford		12.60	
G. Brett, labor		10.00	
A. Sleep, labor		10.00	
William Brett, labor		10.00	
R. Tryon, labor		5.00	
H. Heath, Jr., labor		10.00	
E. Loom, labor		10.00	
H. Heath, labor		10.00	
John Bills, labor		10.00	
John Bills, use of car		4.00	
	\$	899.48	
Unexpended balance		.52	
•		\$	900.00
CARE OF DUMP			
Appropriation		\$	100.00
Paid Alfred Coleman, labor	\$	8.13	
Crane Service Co., crane	т .	79.00	
	\$	87.13	
Unexpended balance		12.87	
	-	\$	100.00

AUDITING   Paid Commonwealth of Massachusetts   \$ 349.58	TAX ABATEMENT Paid E. G. Heath, excise tax		\$	3.23
STATE TREASURER				
Paid Commonwealth of Mass., state tax   Commonwealth of Mass., state parks   Commonwealth of Mass., state parks   Commonwealth of Mass., state parks   1,694.00   22.76			\$	349.58
Commonwealth of Mass., state parks	STATE TREASURER			
RESERVE FUND  Appropriation Transferred to old-age assistance  TOWN PARK  Appropriation Paid E. G. Heath, superintendent A. Hebert, truck Crane Service Co., crane H. Heath, team, mowing H. Heath, labor A. Sleep, labor H. Heath, Jr., labor John Bills, labor  BONDS AND INSURANCE  Appropriation Paid Richard Brusie, workmen's compensation Paid Richard Brusie, workmen's compensation PRINTING AND STATIONERY  Appropriation Paid Berkshire Courier, town reports Paid Berkshire Courier, town report	Paid Commonwealth of Mass., state tax	\$	1,694.00	
RESERVE FUND  Appropriation \$ 1,000.00  Transferred to old-age assistance \$ 1,000.00  TOWN PARK  Appropriation \$ 150.00  Paid E. G. Heath, superintendent \$ 3.00  A. Hebert, truck 7.05  Crane Service Co., crane 20.00  H. Heath, team, mowing 14.00  H. Heath, labor 2.50  A. Sleep, labor 15.00  H. Heath, Jr., labor 7.50  John Bills, labor 2.50  **T1.55**  Unexpended balance 78.45  ——** 150.00  BONDS AND INSURANCE  Appropriation \$ 600.00  Paid Richard Brusie, workmen's compensation \$ 397.80  Julius D. Miner 187.50  Unexpended balance 14.70  PRINTING AND STATIONERY  Appropriation  PRINTING AND STATIONERY  Appropriation \$ 350.00  PRINTING AND STATIONERY  Appropriation \$ 39.70  Robinson Seal Co., seal 4.35  William Martin, tax collector 16.24	Commonwealth of Mass., state parks			1 510 50
Town Park   Town			\$	1,716.76
Transferred to old-age assistance \$ 1,000.00  TOWN PARK  Appropriation \$ 150.00  Paid E. G. Heath, superintendent \$ 3.00 A. Hebert, truck 7.05 Crane Service Co., crane 20.00 H. Heath, team, mowing 14.00 H. Heath, labor 2.50 A. Sleep, labor 15.00 H. Heath, Jr., labor 7.50 John Bills, labor 7.50  Unexpended balance 78.45  William Martin, tax collector 16.24  \$ 150.00    Town Park   150.00	RESERVE FUND			
TOWN PARK  Appropriation \$ 150.00  Paid E. G. Heath, superintendent \$ 3.00 A. Hebert, truck 7.05 Crane Service Co., crane 20.00 H. Heath, team, mowing 14.00 H. Heath, labor 2.50 A. Sleep, labor 15.00 H. Heath, Jr., labor 7.50 John Bills, labor 2.50  **T1.55 Unexpended balance * 78.45  ———————————————————————————————————	Appropriation		\$	1,000.00
Appropriation \$ 150.00  Paid E. G. Heath, superintendent \$ 3.00  A. Hebert, truck 7.05 Crane Service Co., crane 20.00 H. Heath, team, mowing 14.00 H. Heath, labor 2.50 A. Sleep, labor 15.00 H. Heath, Jr., labor 7.50 John Bills, labor 2.50  BONDS AND INSURANCE  Appropriation \$ 150.00  BONDS AND INSURANCE  Appropriation \$ 397.80 Julius D. Miner 187.50  Paid Richard Brusie, workmen's compensation \$ 397.80 Julius D. Miner 8585.30  Unexpended balance 14.70  PRINTING AND STATIONERY  Appropriation \$ 350.00  PRINTING AND STATIONERY  Appropriation \$ 30.00  PRINTING AND STATIONERY  A	Transferred to old-age assistance		\$	1,000.00
Appropriation \$ 150.00  Paid E. G. Heath, superintendent \$ 3.00  A. Hebert, truck 7.05 Crane Service Co., crane 20.00 H. Heath, team, mowing 14.00 H. Heath, labor 2.50 A. Sleep, labor 15.00 H. Heath, Jr., labor 7.50 John Bills, labor 2.50  BONDS AND INSURANCE  Appropriation \$ 150.00  BONDS AND INSURANCE  Appropriation \$ 397.80 Julius D. Miner 187.50  Paid Richard Brusie, workmen's compensation \$ 397.80 Julius D. Miner 8585.30  Unexpended balance 14.70  PRINTING AND STATIONERY  Appropriation \$ 350.00  PRINTING AND STATIONERY  Appropriation \$ 30.00  PRINTING AND STATIONERY  A	MOTUN DADIZ			
Paid E. G. Heath, superintendent       \$ 3.00         A. Hebert, truck       7.05         Crane Service Co., crane       20.00         H. Heath, team, mowing       14.00         H. Heath, labor       2.50         A. Sleep, labor       15.00         H. Heath, Jr., labor       7.50         John Bills, labor       2.50         * 71.55         Unexpended balance       * 78.45         BONDS AND INSURANCE       * 600.00         Appropriation       \$ 397.80         Julius D. Miner       187.50         ** 585.30       * 585.30         Unexpended balance       14.70         ** PRINTING AND STATIONERY         Appropriation       * 350.00         Paid Berkshire Courier, town reports       * 114.40         Peter Hagen, ballots, selectmen       39.70         Robinson Seal Co., seal       4.35         William Martin, tax collector       16.24			· ·	150.00
A. Hebert, truck  Crane Service Co., crane  H. Heath, team, mowing  H. Heath, labor  A. Sleep, labor  H. Heath, Jr., labor  John Bills, labor  BONDS AND INSURANCE  Appropriation  Paid Richard Brusie, workmen's compensation  Julius D. Miner   PRINTING AND STATIONERY  Appropriation  Paid Berkshire Courier, town reports  Peter Hagen, ballots, selectmen  Robinson Seal Co., seal  William Martin, tax collector  14.00  2.50  71.55  71.55  71.55  71.55  600.00  \$ 600.00  \$ 600.00  \$ 397.80  \$ 585.30  \$ 14.70  \$ 600.00  \$ 350.00  \$ 350.00		S		100.00
H. Heath, team, mowing H. Heath, labor A. Sleep, labor H. Heath, Jr., labor John Bills, labor  BONDS AND INSURANCE  Appropriation Paid Richard Brusie, workmen's compensation Julius D. Miner  PRINTING AND STATIONERY  Appropriation Paid Berkshire Courier, town reports Peter Hagen, ballots, selectmen Robinson Seal Co., seal William Martin, tax collector  15.00  7.50 7.50 7.50 7.55 78.45 71.55 78.45 78.45 71.55 78.45 71.55 78.45 78.45 71.50 \$ 585.30 600.00  \$ 585.30 14.70 600.00	The state of the s	Т.		
H. Heath, labor A. Sleep, labor H. Heath, Jr., labor John Bills, labor  BONDS AND INSURANCE  Appropriation Paid Richard Brusie, workmen's compensation Julius D. Miner  PRINTING AND STATIONERY  Appropriation  \$ 397.80  \$ 585.30  Unexpended balance  PRINTING AND STATIONERY  Appropriation  \$ 350.00  Paid Berkshire Courier, town reports Peter Hagen, ballots, selectmen Robinson Seal Co., seal William Martin, tax collector  15.00  \$ 71.55  78.45  150.00  \$ 600.00  \$ 585.30  14.70  \$ 350.00	Crane Service Co., crane		20.00	
A. Sleep, labor H. Heath, Jr., labor John Bills, labor  Z.50  ### 71.55  Unexpended balance  BONDS AND INSURANCE  Appropriation  Paid Richard Brusie, workmen's compensation Julius D. Miner  #### 8585.30  Unexpended balance  PRINTING AND STATIONERY  Appropriation  PRINTING AND STATIONERY  Appropriation  PRINTING AND STATIONERY  Appropriation  PRINTING Selectmen Robinson Seal Co., seal William Martin, tax collector  ###################################	H. Heath, team, mowing		14.00	
H. Heath, Jr., labor	H. Heath, labor		2.50	
John Bills, labor 2.50    Trinspended balance   Trinspended balanc	**			
### T1.55 Unexpended balance ### \$\frac{\\$ 71.55}{78.45}				
Unexpended balance	John Bills, labor		2.50	
Unexpended balance		S	71.55	
BONDS AND INSURANCE  Appropriation \$ 600.00  Paid Richard Brusie, workmen's compensation \$ 397.80 Julius D. Miner \$ 187.50  The state of the state o	Unexpended balance	Ψ		
Appropriation \$ 600.00  Paid Richard Brusie, workmen's compensation \$ 397.80  Julius D. Miner \$ 187.50   The state of the	Chorponada varando	_		150.00
Appropriation \$ 600.00  Paid Richard Brusie, workmen's compensation \$ 397.80  Julius D. Miner \$ 187.50   The state of the			·	
Paid Richard Brusie, workmen's compensation       397.80         Julius D. Miner       187.50         \$ 585.30       14.70         Unexpended balance       14.70         PRINTING AND STATIONERY       600.00         Appropriation       \$ 350.00         Paid Berkshire Courier, town reports       \$ 114.40         Peter Hagen, ballots, selectmen       39.70         Robinson Seal Co., seal       4.35         William Martin, tax collector       16.24		Œ		
Julius D. Miner			*	600.00
### Test	The state of the s	\$		
Unexpended balance  PRINTING AND STATIONERY  Appropriation  Paid Berkshire Courier, town reports Peter Hagen, ballots, selectmen Robinson Seal Co., seal William Martin, tax collector  14.70  \$ 600.00  14.70  \$ 350.00	Julius D. Miner		187.50	
Unexpended balance  PRINTING AND STATIONERY  Appropriation  Paid Berkshire Courier, town reports Peter Hagen, ballots, selectmen Robinson Seal Co., seal William Martin, tax collector  14.70  \$ 600.00  14.70  \$ 350.00		S.	585 30	
PRINTING AND STATIONERY  Appropriation \$ 350.00  Paid Berkshire Courier, town reports \$ 114.40 Peter Hagen, ballots, selectmen 39.70 Robinson Seal Co., seal 4.35 William Martin, tax collector 16.24	Unexpended balance	Ψ		
Appropriation \$ 350.00  Paid Berkshire Courier, town reports \$ 114.40  Peter Hagen, ballots, selectmen 39.70  Robinson Seal Co., seal 4.35  William Martin, tax collector 16.24	EE	_		600.00
Appropriation \$ 350.00  Paid Berkshire Courier, town reports \$ 114.40  Peter Hagen, ballots, selectmen 39.70  Robinson Seal Co., seal 4.35  William Martin, tax collector 16.24				
Paid Berkshire Courier, town reports \$ 114.40 Peter Hagen, ballots, selectmen 39.70 Robinson Seal Co., seal 4.35 William Martin, tax collector 16.24		ER		DEC 02
Peter Hagen, ballots, selectmen 39.70 Robinson Seal Co., seal 4.35 William Martin, tax collector 16.24		or or		350.00
Robinson Seal Co., seal 4.35 William Martin, tax collector 16.24		\$		
William Martin, tax collector 16.24				
	,			
Hobbs & Warren, supplies, town officers 25.46	Hobbs & Warren, supplies, town officers			

PRINTING AND STATIONERY (Continued)			
Paid Fred G. Colby, tax collector	\$	26.88	
Crowley & Hunt, supplies	Ψ	12.50	
Margaret Harmon, town clerk		23.56	
Edward C. Ashworth, selectmen		24.85	
Parker Harmon, police		5.50	
William T. McManus, assessors		7.27	
Lester Miner, treasurer		18.78	
H. S. D. Ferguson, OPA		30.10	
	\$	349.59	
Unexpended balance		.41	
		\$	350,00
COUNTY TAX			
Paid Berkshire County Treasurer, county tax		\$	1,254,22
Berkshire County Treasurer, dog licenses		·	111.60
		\$	1,365.82
NOTES			
Paid Tyler & Co.		\$	10,000.00
Great Barrington Savings Bank		φ	600.00
Great Darrington Savings Dank		_	000,00
		(	\$10,600.00
LIBRARY			
Appropriation		\$	500.00
Paid N. B. Abercrombie, librarian, janitor	\$	113.80	
Baker & Taylor Co., books	т	202.17	
H. R. Huntting Co., books		25.83	
Gaylord Brothers, Inc., books		4.55	
National Geographic Society		3.50	
A. Lincoln Terry, magazines		<b>26.</b> 50	
So. Berk. Power & Electric Co., lights		11.93	
R. S. Bidwell, labor		8.60	
Harold Heath, Jr., labor		4.00	
Louis Dutton, Jr., labor		25.00	
Hulda Westberg, labor		4.00	
Julius D. Miner, insurance		36.40	
	\$	466.28	
Unexpended balance	Ψ	33.72	
Onenpended balance		\$	500.00
		Ψ	000.00

#### CONLEY LIBRARY FUND Paid George Bynack, painting library \$ 185.00 MACHINERY FUND 800.00 Appropriation Paid E. F. Edson Co., sand spreader \$ 164.30 Walsh Holyoke Boiler Works, parts 46.91 Pittsfield Iron Works, blades 22.94 93.85 Empire Steel Tool Co., blades Franklin Mach. & Foundry Co., material 25.45 Platt & Goslee, material 18.65 Roadside Store, gas, oil, tools 89.78 Parker C. Harmon, gas, oil 53.00 A. W. Tryon, gas and oil 29.77 29.85 F. H. Turner, material Pierson Hardware Co., material 6.90 Wheeler & Taylor, plates 4.00 H. S. D. Ferguson, chain 10.00 A. F. Whitney, repairs 45.11 3.00 M. H. Whitney, gas \$ 643.51 156.49 Unexpended balance 800.00 \_\_\_\_\_\$ SHADE TREES Appropriation 100.00 Paid Harold Greene, labor \$ 93.00 Unexpended balance 7.00 -\$ 100.00 ADMINISTRATION OF OLD-AGE ASSISTANCE AND GRANT Appropriation, town \$ Federal grant 70.86 120.86 Paid E. C. Ashworth, agent \$ 80.86 Rufus Brett 10.00 Elery G. Heath 10.00 Lester Miner, postage 2.75 \$ 103.61 17.25 Unexpended balance ----\$ 120.86 SCHOOLS Appropriation 7,750.00 Paid School Committee orders 7,749.39

.61

7,750.00

Unexpended balance

#### POLICE PROTECTION

Appropriation		\$	400.00
Paid John Bills	\$	44.80	
Parker C. Harmon		100.25	
		145.05	
** 1111	\$	145.05	
Unexpended balance		254.95	400.00
CEMETERIES		\$	400.00
Appropriation		\$	500.00
Paid Rufus Brett, labor	\$	109.80	
William Brett, labor		81.50	
Peter Phillips, labor		107.75	
Charles Enoe, sharpening mowers		6.00	
Rufus Brett, flowers		3.40	
William Brett, flags		4.60	
	\$	313.05	
Unexpended balance		186.95	
1		\$	500.00
CEMETERY FUND			
Paid Great Barrington Savings Bank		\$	250.00
WILDCAT BOUNTY			
Paid Charles O. Enoe		\$	10.00
WITHHOLDING TAX			
Paid U. S. Collector of Internal Revenue		\$	419.18
INTEREST ON NOTES			
Appropriation		\$	100.00
Paid Tyler & Co., discount on note	\$	55.83	
Great Barrington Savings Bank		12.50	
	\$	68.33	
Unexpended balance	Ψ	31.67	
Olicapolitica salalico		\$	100.00
BRIDGES		Ψ	
Appropriation		\$	300.00
Paid E. G. Heath, superintendent	\$	4.00	
George Brett, truck	Τ	6.00	
A. W. Tryon, truck		3.20	
E. Loom, labor		2.50	
H. Heath, labor		5.00	
George Brett, labor		2.50	
J. Vosburgh, labor		2.50	
Charles O'Connor, lumber		44.94	
	_		
	\$	70.64	

Unexpended balance		229.36	
		\$	300.00
FOREST FIRES			
Appropriation		\$	150.00
Paid R. S. Bidwell	\$	4.00	
Charles Enoe		2.00	
Maynard Watson		2.00	
Claude Burke		2.00	
John Bills		2.00	
R. Erickson		2.00	
Paul Bynack		1.00	
Robert Gardner		1.00	
Clarence Hall		1.00	
Horace Hinman		4.00	
Gulf Oil Products, fuel		2.62	
	\$	23.62	
Unexpended balance		126.38	
*		\$	150.00
STREET LIGHTS			
Appropriation		\$	300.00
Paid So. Berk. Power & Electric Co.	\$	288.96	'
Unexpended balance		11.04	
		<del></del> \$	300.00
FIRE PROTECTION			
Appropritaion		\$	500.00
Paid Julius D. Miner, insurance	\$	6.15	500.00
American-LaFrance Corp., pump cylinder	φ	4.12	
Justin A. McCarthy Co., siren		405.00	
Gulf Oil Co., fuel		33.25	
Parker C. Harmon, gas and oil		5.93	
Parker C. Harmon, labor		27.81	
Hammer Plumbing Co., repairs		11.58	
Harold Greene, supplies	_	5.49	
	\$	499.33	
Unexpended balance		.67	
	_	\$	500.00
Respectfully submitted,			

Respectfully submitted,

RUFUS C. BRETT ELERY G. HEATH EDWARD C. ASHWORTH

Selectmen of Monterey.

Approved:

John J. Weiss, auditor.

# REPORT OF ASSESSORS

#### RECAPITULATION

Town appropriations	\$ 25,787.50
State tax	1,694.00
State parks and reservations	22.76
State audit of municipal accounts	349.58
County tax	1,254.22
Underestimate of 1943 (county tax)	35.92
Overlay	496.57
Gross amount to be raised	\$ 29,640.55

ESTIMATED RECEIPTS	3	1
Income tax	\$ 2,368.92	
Corporation taxes	1,259,12	
Reimbursement, state-owned land	1,018.32	
Gasoline tax	3,339.28	
Old-age assistance	1,600.00	
Old-age tax (meals)	96.12	
Schools	300.30	
Interest on taxes	133.08	
Dog fund	101.02	
Motor vehicle excise	500.00	
Licenses	25.00	
Total estimated receipts	\$ 10,741.16	
Overestimate of 1943 (state parks and reser-	. ,	
vations)	.70	
Available funds	3,500.00	
Total deductions		14,241.86
Total amount to be raised by taxation	\$	15,398.69
111 polls @ \$2.00 each	\$ 222.00	
Total Valuations—		
Personal property, \$153,685 @ \$17 per		
\$1000 of valuation	2,612.65	
Real estate, \$739,021 @ \$17 per \$1000 of		
valuation	12,563.36	
Gained on account of fractions	.68	
Total taxes levied on polls and property	\$	15,398.69

#### TABLE OF AGGREGATES

Number of persons assessed on property, 294.

Number of male polls assessed, 111.

Value of assessed personal estate—

Stock in trade	. \$	700.00
Machinery		56,300.00
Livestock		20,145.00
All other tangible personal property		76,540.00

Total value of assessed personal estate

\$153,685.00

Value of assessed real estate-

Land, exclusive of buildings
Buildings, exclusive of land

\$257,791.00 481,230.00

Total value of assessed real estate

739,021.00

Total value of assessed estate

\$892,706.00

Rate of taxation per each \$1000 of value, \$17.00.

Total taxes assessed for all purposes—

On personal estate	\$ 2,612.93
On real estate	12,563.76
On polls	222.00

Total taxes assessed

\$ 15,398.69

Number of horses assessed, 49

Number of cows assessed, 177

Number of yearlings, bulls and heifers assessed, 78

Number of swine assessed, 16

Number of sheep assessed, 1

Number of fowl assessed, 6658

All other livestock assessed, 1

Number of acres of land assessed, 11,930

Number of dwelling houses assessed, 374

Respectfully submitted,
WILLIAM T. McMANUS

SHELDON E. FENN

NEWMAN B. ABERCROMBIE

Assessors of Monterey

Monterey, Mass. December 30, 1944

# **TOWN CLERK'S REPORT—1944**

Number of marriages recorded  $\dots 2$ Number of births recorded  $\dots 1$ Number of deaths recorded  $\dots 6$ 

#### DOGS REGISTERED

DOGS REGISTERED	
Male, 34 @ \$2.00	\$ 68.00
Female, 9 @ \$5.00	45.00
Spayed female, 4 @ \$2.00	8.00
	\$ 121.00
Less fees	9.40
Paid to town treasurer	\$ 111.60
LICENSES ISSUED	
Resident citizens' fishing, 34	\$ 68.00
Resident citizens' hunting, 38	76.00
Resident citizens' sporting, 63	204.75
Resident citizens' minor male and female fishing, 34	42.50
Resident citizens' trapping, 8	42.00
Resident citizens' sporting (70 years), free, 7	
Resident citizens' military and naval, free, 6	
Non-resident citizens' minor fishing, 3	6.75
Non-resident citizens' special (three-day) fishing, 57	85.50
Non-resident citizens' fishing, 22	115.50
Non-resident citizens' hunting, 15	153.75
Non-resident citizens' military and naval, 4	8.00
Duplicates, 3	1.50
	\$ 804.25
Less fees	69.50
Paid to Director of Fisheries and Game	\$ 734.75

# TREASURER'S REPORT—1944

Dr.

Balance, 1943	\$ 15,386.94
RECEIPTS	
New England Telephone & Telegraph Co., refund	1.91
Director of Standards	15.00
Mrs. Clinton W. Keyes, cemetery trust fund	50.00
Arthur Hebert, cemetery trust fund	100.00
Joseph H. Johnson, cemetery trust fund	100.00
City of Quincy, old-age assistance	36.27
United States Treasurer, interest on bond	25.00
Mrs. George Harley, reimbursement	50.00
Borrowed from Tyler & Co., Inc.	5,000.00
Borrowed from Great Barrington Savings Bank	600.00
Newman B. Abercrombie, library fees	33.15
Ernest Leffingwell, lots in cemetery	100.00
Brown's Express, reimbursement	1.27
Interest on cemetery trust funds	65.17
Conley Library Building Fund	185.00
Department of Public Works, snow	9.00
Nathan C. Haynes, sealing	4.69
Mrs. Margaret Harmon—	
Dog licenses	111.60
Selectmen's license fees	40.00
Withholding tax	419.18
County Treasurer—	
Dog fund	93.30
Wildcat bounty	10.00
Highways 9008	299.83
Machinery earnings	297.85
State Treasurer—	
Old-age assistance	2,717.06
Old-age assistance, U. S. grant	2,198.70
High school transportation, 1943	1,474.80
High school transportation, 1944	1,439.40
Distribution of highway fund, Chap. 569, Acts 1943	3,339.28
Department of Agriculture, disease control	6.00
Reimbursement for loss of taxes	1,018.32
Income tax	2,738.00
Corporation tax	1,800.43
Meal tax	122.70
Highways 4077	6,150.44
Highways 9008	299.83

School superintendent	\$ 310.30
Vocational education	17.92
Town of Sandisfield, tuition	144.00
Jared B. Thomson, collector—	
Interest	121.41
Fees	66.65
Town tax, 1941, personal	1.50
Town tax, 1942, real estate	485.83
Town tax, 1942, personal	110.50
Motor excise, 1943	19.09
Town tax, 1943, real estate	1,913.84
Town tax, 1943, personal	276.90
Poll tax, 1944	164.00
Town tax, 1944, personal	2,385.85
Town tax, 1944, real estate	11,112.89
Motor excise, 1944	610.63
	\$ 64,081.43
C	

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#### PAYMENTS

Selectmen's orders School orders Balance \$ 39,798.04 7,749.39 16,534.00

\$ 64,081.43

# STATEMENT OF APPROPRIATIONS

											-	-2	2-	-												
	Balance		17.25	14.70	229.36			186.95	.25	12.87	898.22		.67	126.38	24.76	.18	31.67	33.72	156.49	1,156.81	114.12	381.99	.41	254.95	75.00	150.00
			69-																							
	Transfers Expenditures		\$ 32.75	585.30	70.64	1,254.22	250.00	313.05	199.75	87.13	185.00	111.60	499.33	23.62	9,850.24	899.48	68.33	466.28	643.51		3,885.88	1,996.96	349.59	145.05		
	Transfers	to	€\$-																							
	Transfers	from	€9-																							
Balances	refunds and	s additions	<b>6∕9</b> -				250.00				1,083.22	111.60			6,375.00	599.66				1,156.81	1,000.00	2,378.95				
		Appropriations additions	\$ 50.00	00.009	300.00			500.00	200.00	100.00			200.00	150.00	3,500.00	300.00	100.00	500.00	800.00		3,000.00		350.00	400.00	75.00	150.00
		Account	Administration of O. A. A	Bonds and Insurance	Bridges	County Tax	Cemetery Trust Funds	Cemeteries	Contingent	Care of Town Dump	Conley Library Building Fund	Dog Licenses	Fire Protection	Forest Fires	Highways, Chap. 81	Highways, Chap. 90	Interest on Notes	Library	Machinery Fund	Machinery Earnings	Old-age Assistance	Old-age Assistance, U.S. Grant	Printing and Stationery	Police Protection	Public Safety	Railings

# STATEMENT OF APPROPRIATIONS

Balances

			0	2	4	0	0					23.	2			2	_
Balance		4.6	200.00	220.02	11.04	7.0	100.00					2.5	78.45			61.87	.61
Transfers Expenditures Balance		<b>6</b> 49-		2,279.98	288.96	93.00		1,694.00	22.76	349.58	3.23	1,697.46	71.55	162.50	10.00	188.13	7.749.39
Transfers	to	\$ 1,000.00															
Transfers	from	€\$-															
refunds and	is additions	<del>\$</del>													10.00		
	Appropriations additions	\$ 1,000.00	200.00	2,500.00	300.00	100.00	100.00					1,700.00	150.00	162.50		250.00	7.750.00
	Account	Reserve Fund	Recreation Fund	Snow Removal	Street Lights	Shade Trees	Soldiers' Relief	State Tax	State Parks	Auditing	Tax Abatement	Town Officers	Fown Parks	Visiting Nurse Association	Wildcat Bounty	Welfare	Schools

#### NOTES

Borrowed from Tyler & Co., Inc.,, 1943	\$ 5,000.00
Borrowed from Tyler & Co., Inc., 1944	5,000.00
Borrowed from Great Barrington Savings Bank	600.00
	\$ 10,600.00
By paying selectmen's orders	\$ 10,600.00
RESERVE FUND	
Appropriation	\$ 1,000.00
Transferred to old-age assistance	1,000.00

Respectfully submitted

LESTER S. MINER

Treasurer

Approved:

JOHN J. WEISS, Auditor

#### REPORT OF POLICE DEPARTMENT

Motor vehicle accidents ... 3 cases
Breaking and entering ... 4 cases
Breaking of glass ... 3 cases
Keeping disorderly house ... 1 case
Cruelty to animals ... 2 cases
Traffic rules violated ... 6 cases
Maliscious mischief ... 3 cases

Respectfully submitted

PARKER C. HARMON

Chief of Police

# REPORT OF TAX COLLECTOR

	1.50
\$	1.50
	131.29
\$	131.29
\$	485.83
\$	485.83
*	
\$	317.11
	299.85
g.	17.26
	2,070.44
,913.84	
28.05	
	1,941.89
\$	128.55
\$	19.09
	19.09
Ψ	20.00
S	224.00
	221,00
	224.00
\$	,
	2,385.85
_	
	227.08
	12,474.04
,112.89	
=- 01	
71.34	
71.34 $34.43$	
	11,218.66
	\$ 276.90 22.95 \$ \$ 1,913.84 28.05 \$ \$ 164.00 60.00 \$ \$

Motor. Warrants
Paid treasurer
Abated

\$	616.22
\$ 61.63	
1.59	
 	612.22
\$	4.00

Respectfully submitted

JARED B. THOMSON
Collector of Taxes

Approved: John J. Weiss, Auditor

#### REPORT OF LIBRARY TRUSTEES

This year the circulation of books, including Bookmobile, is 4223 books, which shows the interest in the library is keeping up well.

We are grateful for a display gift of sea-shells from Florida given by Mrs. Earl Adams and Mrs. Harley Lutz. The shells have proven a feature of real interest.

The toilet has been used as a public one and we have questioned the advisability of having it so insulated that the water need not be turned off in extreme cold weather.

For many years our youth have read our books in connection with their school work and have stood high in their work at high school. We would like to continue their interest, so recommend the same appropriation of \$500.

Respectfully submitted
MONTEREY LIBRARY TRUSTEES
Julius D. Miner, Chairman

# ANNUAL REPORTS

OF THE

## SCHOOL COMMITTEE

AND THE

### SUPERINTENDENT OF SCHOOLS

OF THE TOWN OF

# MONTEREY

MASSACHUSETTS

FOR THE

YEAR ENDING DECEMBER 31

1944

# REPORT OF SCHOOL COMMITTEE

#### FINANCIAL STATEMENT

Town appropriation		\$	7,750.00
Expenditures—			
Paid teachers	\$	2,837.50	
Superintendent, salary and travel		714.40	
Books and supplies		205.50	
Janitors		44.60	
Fuel		238.40	
Operating expenses		110.16	
Repairs		166.39	
Health		25.00	
Transportation, elementary		362.00	
Transportation, high school		1,620.00	
High school tuition		1,425.44	
	_		7,749.39
Balance		******	.61
Teachers—			
Paid Emma Heath	\$	1,350.00	
Beatrice Phillips	Ψ	1,350.00	
Elizabeth Hale		137.50	
Enzabeth Hate		\$	2,837.50
Superintendent—		φ	2,001.00
Paid Charles A. Miller, salary	\$	403.20	
Charles A. Miller, travel		60.00	
Arthur L. Welcome, salary		211.20	
Arthur L. Welcome, travel		40.00	
		\$	714.40
Books—			
Paid American Education Press	\$	10.80	
D. C. Heath & Co.		5.18	
Laidlaw Brothers		3.82	
Ginn & Company		17.36	
American Book Co.		41.01	
Cumpling	_	\$	78.17
Supplies—	æ	00.00	
Paid Cascade Paper Co.	\$	80.28	
Child Training Association		6.00	
Laidlaw Brothers		2.17	
Edward E. Babb Co.		20.41	
J. L. Hammett & Co.		4.17	
Masury-Young Co.		3.54	
Iroquois Publishing Co.		10.76	
		\$	127.33

Janitors—		
Paid Wellington Sutton	\$ 10.00	
Mrs. Hulda Westburg	14.60	
Mrs. E. Heath	10.00	
Mrs. B. Phillips	10.00	
*	 \$	44.60
Fuel		
Paid Gulf Oil Corporation	\$	238.40
Operating Expenses—		
Paid Southern Berkshire Power & Electric Co.	\$ 39.21	
J. T. Harper's Drug Store	1.35	
Edward L. Canter, Inc.	6.80	
Platt & Goslee	1.80	
Monterey Water Co.	13.80	
Brown's Express	1.27	
Mrs. George Brett	2.72	
H. D. Williams	10.00	
F. H. Turner & Co.	2.20	
Langdon Store Co.	31.01	
	 \$	110.16
Repairs—		
Paid A. W. Tryon	\$ 26.10	
Johnson's	9.81	
Mrs. Edith Wilson	2.50	
Taconic Builders Supply Co.	4.25	
H. Heath, Jr.	1.25	
E. G. Heath	6.00	
Albert Sleep	11.25	
George Brett	16.20	
William Brett	5.00	
Hammer Plumbing Co.	4.30	
R. S. Bidwell	79.73	
	 \$	166.39
Health—		0
Paid Dr. Arthur Cassel	\$	<b>2</b> 5.00
Transportation, Elementary—		
Paid E. C. Ashworth	\$	362.00
Transportaion, High School—		
Paid E. C. Ashworth	\$	1,620.00
High School Tuition—		
Paid town of Great Barrington	\$	1,425.44

Respectfully submitted

GRACE MINER FRANCES BRETT EDITH WILSON

School Committee

#### REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

May I submit the annual report of the schools of your community? And, also may I sincerely say that it is a pleasure to work with you for the education of the fine youngsters going to your schools?

You are fortunate in Monterey to have a School Committee as co-operative and as helpful as each member is in the work and progress of your educational objectives.

You are also fortunate to have two teachers, working with the boys and girls, that do such a fine piece of work in teaching not only the learnings from books that children must acquire, but that are also so painstaking in those areas of social and attitude development in children.

Your school buildings can be quite considerably improved. This fact is well recognized by all of you and, doubtless, has been so recognized for some time. To have a real job done in better housing for schools, within a community, takes a will to do the job, a lot of planning, much working together, and money. Many of you now living in Monterey have attended your schools as pupils, and have ideas, from your experiences, as to how the buildings may be improved.

Your attention is called to the special article in the warrant for this year's town meeting about three possible choices for improvement of the Center School building. If you raise and appropriate the money for any one of those three possible choices of school building improvement, it would be wise to choose the one doing the most good and for a permanent alteration. May I suggest that, perhaps, you will select the last one of the three as being the best choice for arrangement and money well spent. These three possibilities are a result of a joint meeting of your Selectmen and your School Committee and they want you to make the choice of which one to be done.

The Corashire School should have running-water put into the building at the earliest possible moment.

Any program of school building improvement must either be a slow maintenance proposition with just a few things done from the budget each year, or else a real program by special appropriation by the communities' people.

The plans for 1945 call for additional modern text-books and school supplies for the use of your children.

At present, there are twenty-nine pupils enrolled in your schools and thirteen attending high school.

It is my hope that daily attendance can be improved for 1945, because a pupil misses much if absent.

#### HEALTH

Miss Grace Fitch, your school nurse, has submitted her report for 1944 as follows:

A total of sixty-six visits was made to the schools for the purpose of class-room inspections, audiometer test, vision test, and weighing and measuring. The annual physical examination was completed in October by Dr. Cassel, the school physician. The defects found were: throat, one; posture, one; flat feet, three; and teeth, four. In the audiometer and vision tests, given early in the year, two had hearing defects and four had defective vision.

Home visits have been made as indicated, to discuss with the parents the existing defects and other health problems.

There have been no communicable diseases reported among Monterey school children during the year. An important factor in the unusually good health is the hot-dish prepared at the Corashire school by Mrs. Phillips, to supplement the lunches brought by the children. This program is financed partly by the returns of the Christmas Seal sale and partly by donations of food by the parents.

The splendid co-operation of the teachers has been a great help with school health problems.

#### FINANCES

The amount of money requested by the School Committee to be raised and appropriated for your school program for 1945 is as follows:

1945 Monterey School Budget		
Teachers	\$	2,800.00
Elementary transportation		360.00
High school transportation		1,800.00
High school tuition		1,300.00
Books and supplies		175.00
Repairs		125.00
Fuel		300.00
Operating expenses		85.00
Health		25.00
Music and drawing		250.00
Superintendent (salary and travel)		730.00
Janitors		50.00
	_	
Total	\$	8,000.00

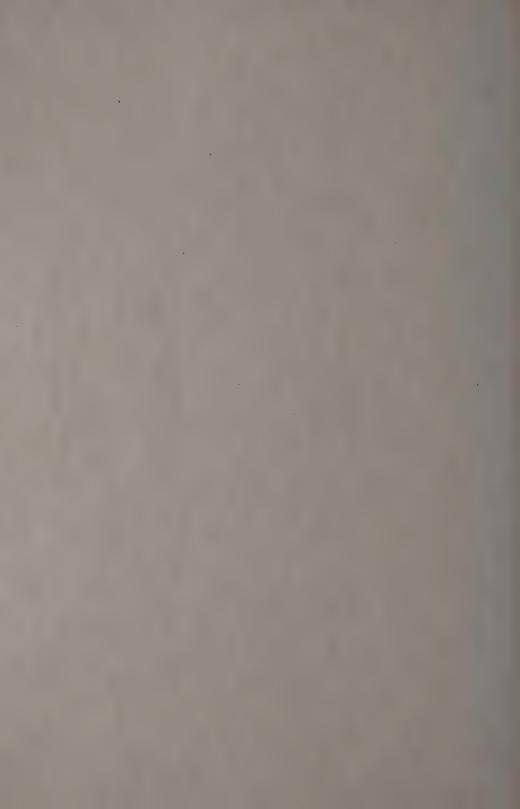
The amount of money returned to the town of Monterey as reimbursement for its educational expenditures for 1944 by the state was \$1,767.62, and we expect about the same return for 1945. This money coming back to the town as reimbursement goes, by law, into

the town's reserve fund and not into the school department funds. Therefore, the budget, as made up for 1945, namely, \$8,000, should be raised and appropriated to support education in Monterey for 1945.

In closing this Superintendent's report, may I express, for all of us working for the children of Monterey, our appreciation for the co-operation from each and every one of you.

Respectfully submitted ARTHUR L. WELCOME





OF THE

ANNUAL REPORTS

OFFICERS OF THE TOWN OF

# **MONTEREY**

**MASSACHUSETTS** 



FOR THE

YEAR ENDING DECEMBER 31

1945





# ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



FOR THE
YEAR ENDING DECEMBER 31, 1945

BERKSHIRE COURIER PRINT Great Barrington, Massachusetts



#### ROLL OF HONOR-WORLD WAR II

#### RESIDENTS OF MONTEREY

DONALD W. BRETT ORVILLE H. BARNES, JR. ERWIN A. R. BACKHAUS DAVID G. COLT RICHARD J. DONAHER DANIEL B. EVERITT THEODORE R. EVERITT ALBURN L. FARGO JAMES WALTER HALL CHARLES H. HALL JOSEPH J. HALL A. PETER PHILLIPS ORVILLE G. HEATH RALPH T. HANLON ARTHUR C. HASTEDT FREDERICK J. HASTEDT WILLIAM HASTEDT CLIFFORD R. HART HAROLD R. HART

NATHAN C. HAYNES, JR. ELERY W. HEATH WENDELL W. HEATH HORACE HINMAN HENRY GEORGE WOLFER SHELTON STAFFORD ARTHUR W. KIMBERLEY WILLIAM J. MARTIN PAUL M. MILLER RAYMOND S. MOEN\* LESLIE B. NICHOLS GORDON L. STAFFORD WILLIAM L. STAFFORD JOHN A. STEVENS RICHARD D. TRYON ERNEST O. WHITESTONE W. S. PETER WHITESTONE GEORGE A. TUTTLE, JR. RICHARD M. CRONK

#### SUMMER RESIDENTS

ELIZABETH M. COUPAR
POWELL H. ENSIGN
JACK C. GUDEN
HERBERT E. MOSES
ROBERT F. MOSES
AGNES L. COUPAR
WILLIAM E. ROLAND
ARTHUR PRESTON SMITH
HORACE M. SNYDER, JR.

RICHARD W. SNYDER
JOHN W. SNYDER
ROGER A. POTTER
EDWARD McC. SOMERS
WILLIAM E. WILSON
MARTIN S. WING
RICHARD N. JAYSON
ROBERT M. JAYSON
ARTHUR S. SOMERS



#### **TOWN OFFICERS, 1945**

Moderator

WILLIAM T. McMANUS

Town Clerk

MARGARET R. HARMON

Selectmen

RUFUS C. BRETT

ELERY G. HEATH

EDWARD C. ASHWORTH

Tree Warden HAROLD GREENE

Assessors

WILLIAM T. McMANUS, 1946 SHELDON E. FENN, 1947

NEWMAN B, ABERCROMBIE, 1948

Schol Committee

FRANCES L. BRETT, 1948

EDITH WILSON, 1947

GRACE MINER, 1946

Tax Collector

JARED B. THOMSON

Constable

JARED B. THOMSON

Town Treasurer

LESTER S. MINER

Town Auditor

JOHN J. WEISS

Town Agent

LESTER S. MINER

Library Trustees

ISABELLE WEISS, 1948 BEATRICE PHILLIPS, 1948

NEWMAN ABERCROMBIE, 1946 JULIUS MINER, 1946 DELLA TRYON, 1947 RICHARD BIDWELL, 1947

Cemetery Committee

LESTER S. MINER, 1948

WILLIAM BRETT, 1946

RUFUS BRETT, 1947



#### WARRANT

Commonwealth of Massachusetts

Berkshire, SS.

To Jared B. Thomson, Constable of the Town of Monterey, Mass.:

Greetings.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs, to meet at the basement of the Church in said town, on Monday, the fourth day of February, 1946, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: Moderator, a Town Clerk, three Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, a Town Agent, a Tree Warden, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years.

Article 2. To see if the town will accept the list of jurors presented by the Selectmen.

Article 3. To hear and act on the reports of all officers, agent and committees of the town.

Article 4. To see if the town will vote to raise and appropriate money for the following accounts, or take any action thereto:

Contingent.

Welfare.

Town Officers.

Bridge.

Cemetery.

Snow Removal.

Library.

Railing.

Forest Fire.

Fire Protection.

Town Park.

Old-age Assistance.

Administration of Old-age Assistance.

Police Protection.

Printing and Stationery.

Bonds and Insurance.

Support of Schools.

Street Lights.

Reserve Fund.

Visiting Nurse Association.

Interest on Notes.

Care of Town Dump.

Machinery Fund.

Gypsy Moth Control.

Shade Trees.

Soldiers' Policif and Militar

Soldiers' Relief and Military Aid.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for the same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1946, and to issue a note or notes of the town therefor for a period of not more than one year from that date, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see what action the town will take in regard to free cash in treasury.

Article 9. To see if the town will vote to allow the Town Board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for same; in accordance with Chapter 41 of the General Laws, Section 4a.

Article 10. To appoint any committee of officers and give them, or any officers of the town, instructions, authority, or indemnity thought best.

Article 11. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 highway construction, or take any action in relation thereto.

Article 12. To see if the town will vote to raise and appropriate a sum of money for Chapter 81 highway, or take any action in relation thereto.

Article 13. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 maintenance, or take any action in relation thereto.

Article 14. To see if the town will vote that the Collector of Taxes be elected for a three-year term.

Article 15. To see if the town will vote to raise and appropriate a sum of money to obtain a clear title to land upon which the Corashire school house is located.

Article 16. To transact any other business that may properly come before said meeting.

And you are to serve this warrant by posting attested copies

thereof according to the vote of the town, and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey, this fourth day of January, 1946.

EDWARD C. ASHWORTH RUFUS C. BRETT ELERY G. HEATH

Selectmen of Monterey

# REPORT OF SELECTMEN

	1945		Budget
	Appropriations	Expended.	Suggestions.
Contingent	\$ 400.00	\$ 390.04	\$ 400.00
Welfare	300.00	225.28	300.00
Town Officers	1,800.00	1,788.12	2,000.00
Bridges	200.00	199.19	200.00
Cemetery	500.00	428.85	500.00
Snow Removal	2,500.00	2,947.87	2,500.00
Library	500.00	465.40	500.00
Railing	100.00		200,00
Forest Fires	150.00	100.00	150.00
Fire Protection	500.00	496.38	300.00
Town Park	100.00		50.00
Old-age Assistance	3,500.00	3,929.48	3,500.00
Old-age assistance Administr	ation 50.00	70.00	50.00
Police Protection	200.00	155.87	200.00
Printing and Stationery	350.00	250.38	350.00
Bonds and Insurance	700.00	639.72	700.0
Support of Schools	8,000.00	7,996.71	8,566.00
Street Lights	300.00	288.96	300.00
Reserve Fund	1,500.00	1,325.00	1,500.00
Visiting Nurse Association	162.50	162.50	162.5
Interest on Notes	100.00		100.0
Care of Dump	100.00	60.50	100.00
Machinery Fund	800.00	1,059.74	1,000.00
Gypsy Moth Control			388.23
Shade Trees	125.00	99.25	125.00
Highways, Chapter 81.	3,500.00	3,497.79	3,500.00
Highways, Chapter 90, Con-			
struction			2,000.0
Highways, Chapter 90, Maint	en-		
ance	500.00	499.97	500.0
Soldiers' Relief and Military	Aid 100.00		100.0
Ration Board	100.00	94.67	
	\$ 27,137.50	\$ 27,171.67	\$ 30,241.7
Transferred from Reserve Fu Transferred from Reserve Fu			\$ 400.0 300.0

500.00

Transferred from Reserve Fund to O. A. A.

Transferred from Reserve Fund to Snow Removal	\$ 100.00
Transferred from Reserve Fund to O. A. A. Adminis-	
tration	25.00
Transferred by special town meeting, Dec. 31, 1945 to	
Snow Removal	400.00

#### JURY LIST

Elery W. Heath, John Weiss, Nathan Haynes, Elwood Thompson, Arthur S. Barnum.

#### CHAPTER 90

CHAITER 90		
Appropriation, town	\$	500.00
County grant	\$	500.00
State grant		500.00
	\$	1,500.00
Paid John S. Lane Co., trap-rock	\$ 299.10	
Moulton Asphalt Co., tar	<b>76</b> 5.58	
Town of New Marlborough, spreader	24.00	
E. G. Heath, superintendent	42.00	
E. G. Heath, use of car	10.00	
A. W. Tryon, truck	72.85	
A. Hebert, truck	75.20	
O. Wyman, truck	66.98	
R. L. Blair, truck	68.15	
H. Heath, team	16.00	
John Bills, use of car	6.00	
John Bills, labor	28.55	
H. Heath, Jr., labor	2.52	
R. Tryon, labor	23.04	
	\$ 1,499.97	
Unexpended balance	.03	
	 \$	1,500.00
CHAPTER 81		
Appropriation	\$	3,500.00
State grant		6,375.00
	\$	9,875.00
Paid E. G. Heath, superintendent	\$ 637.89	
E. G. Heath, use of car	87.00	
H. Phelps, truck	379.05	
A Hebert, truck	666.45	
A. W. Tryon, truck	954.70	

CHAPTER 81 (Continued)		
Paid E. Fenn, truck	\$	402.28
G. Bynach, truck	,	66.80
G. Brett, truck		32.00
V. Spadaccini, truck		269.15
Howard Wyman, truck		88.13
N. Wyman, truck		23.40
G. Brett, team		22.00
H. Heath, team		61.00
H. Phelps, labor		17.28
R. Everitt, labor		12.60
C. Hart, labor		72.00
H. Heath, Jr., labor		511.92
R. Tryon, labor		20.88
W. Hall, labor		14.40
C. Wellman, labor		5.76
J. Bills, labor		297.20
John Bills, use of car		47.00
R. Cronk, labor		271.44
G. Brett, labor		111.96
H. Heath, Sr., labor		211.52
William Brett, labor		43.20
Emil Westberg, labor		21.60
K. Heath, labor		8.64
W. Dutton, labor		4.32
S. Stafford, labor		32.76
L. Muller, labor		43.20
W. G. Heath, labor		17.28
Ted Everitt, labor		28.80
Louis Goda, labor		15.53
Louis Goda, use of car		4.00
Ira Bates, use of broom		24.00
E. Hart, broom operator		6.00
Crane Service Co., crane		800.75
Machinery Fund		395.45
Town of New Marlborough, spreader		12.00
Town of Becket, hone		4.00
Roadside Store, tires and supplies		92.50
Platt & Goslee, material		10.30
Gould Farm, gravel		309.00
State Line Sand & Gravel Co., grits		188.77
American Tar Co., tar		959.04
John S. Lane Co., trap-rock		39.00
Mountain Sand & Gravel Co., sand and	1	
grits		189.91

CHAPTER 81 (Continued)			
Paid Moulton Asphalt Co., asphalt	\$	190.01	
A. Leo Nash, culverts	,	374.92	
Berkshire Gravel Co., Bergraco		774.00	
	 \$	9,872.79	
Unexpended balance	Ψ	2.21	
Onexpended barance		\$	9,875.00
		·	0,010.00
RESERVE FUND			
Appropriation		\$	1,500.00
Transferred to old-age assistance	\$	500.00	
Transferred to old-age assistance administration	n	25.00	
Transferred to Center School		400.00	
Transferred to machinery fund		300.00	
Transferred to snow removal		100.00	
	\$	1,325.00	
Unexpended balance	,	175.00	
		\$	1,500.00
		,	_,
SNOW			
Appropriation		\$	2,500.00
Transferred, as per special town meeting			400.00
Transferred from reserve fund			100.00
		\$	3,000.00
Paid E. G. Heath, superintendent	\$	425.25	,
E. G. Heath, truck		8.00	
E. G. Heath, use of car		6.00	
A. Hebert, truck		352.98	
A. W. Tryon, truck		517.24	
George Brett, truck		29.25	
H. Phelps, truck		14.00	
Crane Service Co., crane		25.00	
H. Phelps, labor		11.52	
T. Everitt, labor		5.76	
C. Hart, labor		11.52	
Ernest Heath, labor		11.88	
K. Heath, labor		1.44	
H. Wells, labor		59.76	
H. Hart, labor		11.52	
E. W. Heath, labor		8.64	
Ray Edson, labor		2.88	
H. Heath, labor		312.20	
11. Heath, labor		314,40	

SNOW (Continued)		•	
Paid J. Bills, labor	\$	189.84	
G. Brett, labor		83.02	
R. Tryon, labor		61.35	
G. Champigny, labor		1.50	
W. J. Black, labor		6.75	
H. Heath, Jr., labor		269.36	
L. Dutton, Jr., labor		17.69	
L. Dutton, labor		1.25	
P. C. Harmon, labor		11.00	
C. Hall, labor		6.44	
E. Fenn, labor		10.00	
S. Fenn, labor		10.00	
C. Burke, labor		.85	
M. Watson, labor		25.50	
A. H. Barnum, labor		13.06	
R. Cronk, labor		8.58	
F. Everitt, labor		10.00	
William Brett, labor		24.75	
S. Stafford, labor		34.00	
Paul Heath, cartage		2.00	
Gould Farm, gravel		6.60	
N. E. Petroleum Co., material		19.24	
Stevens Grain Co., salt		80.00	
F. Southworth Co., blades		151.75	
Pittsfield Iron Works, blades		88.50	
	\$	2,947.87	
Unexpended balance		52.13	
	-	\$	3,000.00
TOWN OFFICERS Appropriation		ę.	1,800.00
Paid J. VanEverin, election officer	\$	16.00	1,000.00
A. J. Hall, meat inspector	ф	61.00	
Della Tryon, election officer		4.00	
Margaret Harmon, Town Clerk		120.00	
Margaret Harmon, registration		18.84	
N. C. Haynes, Sealer		20.00	
P. C. Harmon, dog officer		16.00	
Edith Wilson, School Committee		30.00	
Mrs. Julius Miner, School Committee		30.00	
Mrs. George Brett, School Committee		30.00	
E. C. Ashworth, Selectman		175.00	
Frank H. Wright, Town Counsel		20.00	
,			

TOWN OFFICERS (Continued)			
Paid John Bills, election officer	\$	4.00	
Sheldon Fenn, Assessor		104.00	
N. B. Abercrombie, Assessor		73.00	
William T. McManus, Assessor		146.00	
William T. McManus, Moderator		6.00	
William T. McManus, fees		2.00	
E. C. Ashworth, registration		6.00	
H. M. Greene, Tree Warden		10.00	
J. VanEverin, election officer		4.00	
Claude Burke, election officer		4.00	
Charles Kimberly, meat inspector		64.50	
Lester Miner, Treasurer		225.00	
J. B. Thomson, Tax Collector		374.34	
J. B. Thomson, fees		22.44	
J. B. Thomson, Constable		10.00	
E. G. Heath, Selectman		75.00	
E. G. Heath, registration		6.00	
R. C. Brett, Selectman		75.00	
Lester Miner, Treasurer's expenses		16.00	
John J. Weiss, Auditor		20.00	
	\$	1,788.12	
Unexpended balance	Ψ	11.88	
Chexpended balance			1,800.00
		Ψ	1,000.00
CONTINGENT			
Appropriation		.\$	400.00
Paid Nina R. Tryon, census	\$	40.00	
Thomas J. Callahan, Selectmen's Asso-			
ciation		9.00	
Frank H. Wright, tax title		8.00	
Paul Heath, cartage, express		7.50	
A. O'Brien, typing		5.00	
Berkshire County Treasurer, TB hospital			
assessment		59.05	
F. Mortimer Lane, survey		25.00	
Registry of deeds, survey		2.25	
Collectors' and Treasurers' Association		2.00	
John K. Griffen, work on town office		207.24	
Monterey Congregational church, rent		25.00	
	\$	390.04	
Unexpended balance		9.96	
		\$	400.00

#### WAR BONDS

WAR BONDS			
Appropriation		\$	740.00
Paid Lester Miner		\$	740.00
WELFARE			
Appropriation		\$	300.00
Paid for case No. 32	\$	59.80	
For case No. 33		86.90	
For case No. 34		67.50	
For case No. 35		11.08	
	 \$	225.28	
Unexpended balance	Ψ.	74.72	
Chexpended Salation		\$	300.00
STIDDODE OF SCHOOL	2		
SUPPORT OF SCHOOLS	3	\$	8,000,00
Appropriation Paid School Committee orders	\$	7.996.71	8,000.00
	φ	3.29	
Unexpended balance			8,000.00
		φ	8,000.00
CENTER SCHOOL			
Appropriation		\$	3,000.00
Transferred from Reserve Fund			400.00
Paid School Committee orders	\$	2,000.00	
Unexpended balance		1,400.00	
		\$	3,400.00
LIBRARY			
Appropriation		\$	500.00
Paid N. B. Abercrombie, librarian, janitor	\$	123.97	
Southern Berk. Power & Elec. Co., lights		14.41	
Baker & Taylor, books		204.62	
A. L. Terry, magazines		24.50	
National Geographic Society		3.50	
Harold K. Heath, labor		5.00	
L. Dutton, Jr., labor, lawn		25.00	
A. W. Tryon, fuel		28.00	
Julius Miner, insurance		36.40	
	\$	465.40	
Unexpended balance		34.60	
		\$	500.00

#### FOREST FIRES

FOREST FIRES			450.00
Appropriation		\$	150.00
Paid James R. Shea, hose	\$	100.00	
Unexpended balance		50.00	
		\$	150.00
CEMETERIES			
Appropriation		\$	500.00
Paid R. C. Brett, labor	\$	177.86	
R. C. Brett, seed	Ψ	1.12	
William Brett, labor		210.32	
William Brett, flags		4.50	
· ·		18.75	
Peter Phillips, labor			
George Brett, labor		6.80	
Charles Eno, sharpening		9.50	
	\$	428.85	
Unexpended balance		71.15	
		\$	500.00
SNOW-FENCE			
Appropriation		\$	250.00
Paid Taconic Builders Supply Co.	\$	76.05	
Unexpended balance		173.95	
			250.00
		Ψ	200,00
WAR PRICE AND RATIONING	BO	ARD	
Appropriation	Ъ	\$	100.00
Paid Eleanor V. Ashworth, phones and sup-		Ψ	100.00
	o.	61 50	
plies	\$	61.52	
H. S. D. Ferguson, expenses		33.15	
	\$	94.67	
Unexpended balance		5.33	
		\$	100.00
PRINTING AND STATION:	ERY		
Appropriation		\$	350.00
Paid Berkshire Courier, town reports	\$	98.50	
Hobbs & Warren, supplies, town officers		34.37	
Fred G. Colby, tax collector		26.30	
Peter Hagen, town clerk		14.02	
Robinson Seal Co., seal		4.37	
Thomas Groom & Co., selectmen		6.25	
William T. Martin, selectmen		3.00	
vviinam 1. Martin, selectmen		3.00	

PRINTING AND STATIONERY (Continued)			
Paid Margaret Harmon, town clerk	\$	15.84	
Lester Miner, postage		16.92	
E. C. Ashworth, postage and supplies		23.90	
William T. McManus, postage and supplies	3	6.91	
	\$	250.38	
Unexpended balance		99.62	
		\$	350.00
STREET LIGHTS			
Appropriation		\$	300.00
Paid Southern Berkshire Power & Elec. Co.	\$	288.96	
Unexpended balance		11.04	
		\$	300.00
BRIDGES			
Appropriation		\$	200.00
Paid E. G. Heath, superintendent	\$	10.50	200.00
E. G. Heath, use of car	Ψ	2.00	
George Brett, truck		20.40	
J. Bills, labor		8.59	
H Heath, Jr., labor		8.59	
R. Cronk, labor	,	2.83	
C. Hart, labor		5.76	
H. Heath, labor		5.76	
L. Muller, labor		5.76	
Machinery fund, use of tractor		6.00	
Charles R. O'Connor, plank		123.00	
	\$	199.19	
Unexpended balance	·	.81	
	_	\$	200.00
POLICE PROTECTION			١
Appropriation		\$	200.00
Paid William J. Oschman	\$	.75	
P. C. Harmon		130.25	
J. Bills		24.87	
	\$	155.87	
Unexpended balance		44.13	
		\$	200.00

#### FIRE PROTECTION

Appropriation		\$	500.00
Paid Gulf Oil Co., fuel	\$	36.17	
P. C. Harmon, labor		25.00	
P. C. Harmon, gas and oil		4.97	
E. P. Gaylord, fuel		3.29	
Hammer Plumbing Co., repairs		20.50	
American LaFrance Co., supplies		206.13	
James R. Shea, hose		100.00	
Robert J. Hunter, installing siren		75.32	
A. F. Whitney, labor		25.00	
	\$	496.38	
Unexpended balance		3.62	
		\$	500.00
HEALTH UNIT			
Appropriation		\$	<b>162.</b> 50
Paid Visiting Nurse Association		\$	162.50
BONDS AND INSURANCE	Œ		
Appropriation		\$	700.00
Paid Richard C. Brusie, workman's compen-			
sation	\$	430.12	
Julius D. Miner		209.60	
	\$	639.72	
Unexpended balance	·	60.28	
·		\$	700.00
SHADE TREES			
Appropriation		\$	125.00
Paid Harold Greene, labor	\$	39.75	
A. H. Barnum, labor		39.75	
George Brett, labor		10.00	
S. Stafford, labor		3.75	
Sheldon Fenn, labor		6.00	
	\$	99.25	
Unexpended balance		25.75	
CARE OF PINE		\$	125.00
CARE OF DUMP Appropriation		\$	100.00
Paid Crane Service Co., crane	\$	60.50	100.00
Unexpended balance	Ψ	39.50	
one point of wateries		\$	100.00
		Ψ	100.00

#### MACHINERY FUND

Appropriation		(	\$	800.00
Transferred from reserve fund				300.00
			8	1,100.00
Paid A. F. Whitney & Son, repairs	\$	207.22		,
Wheeler & Taylor, plates	٠	4.00		
P. C. Harmon, gas and oil		73.63		
M. H. Whitney, gas and oil		9.65		
Roadside Store, gas, oil, material		118.40		
A. W. Tryon, gas and oil		116.44		
Raynor's Auto Supply Co., parts		18.13		
Franklin Machine Co., cutting edges		38.00		
Walsh Holyoke Boiler Works, parts		25.00		
Pittsfield Iron Works, repairing plow		116.27		
T. Southworth, parts		18.12		
Hammer Plumbing Co., parts		.90		
Federal Tool & Steel Co., blades		51.40		
F. H. Turner & Co.,, material		41.41		
Empire Steel & Tool Co., blades		68.97		
Platt & Goslee, tire pump		2.75		
Dempsey's Garage, repairs		15.00		
Langdon Store Co., tools		12.45		
E. G. Heath, labor on tractor		63.50		
J. Bills, labor on tractor		50.50		
E. Everitt, labor on tractor		8.00		
	\$	1,059.74		
Unexpended balance	ф	40.26		
Onexpended barance	_		\$	1,100.00
WILDCAT BOUNTY				
Paid Charles O. Eno			\$	10.00
WITHHOLDING TAX				
Paid U. S. Collector of Internal Revenue			\$	406.12
CEMETERY FUND				400.00
Paid Great Barrington Savings Bank			\$	100.00
COUNTY TREASURER				
Paid Berkshire County Treasurer, county tax			\$	1,627.35
Berkshire County Treasurer, dog licenses				102.00
				1,729.35
			7	,

#### STATE TREASURER

Paid Commonwealth of Mass., state tax Commonwealth of Mass., state parks			\$	952.00 16.89
Commonwealth of Mass., Berkshire County quito control	, IVI	ios-		156.22
			\$	1,125,11
TAX ABATEMENT				
Paid Carl J. Hanlon			\$	3.34
Wells H. Sellew				2.00
Fred C. White				2.00
			\$	7.34
OLD-AGE ASSISTANCE	;			
Appropriation			\$	3,500.00
Federal grant				2,323.76
Transferred from reserve fund				500.00
			\$	6,323.76
Paid case number 3	\$	504.70		
Case number 4		269.92		
Case number 5		493.80		
Case number 8		519.60		
Case number 18		1,055.25		
Case number 23 Case number 24		829.35 402.15		
Case number 26		355.00		
Case number 27		576.29		
Sarah Woodbeck, case number 24		50.00		
H. H. Erbe, M.D., case number 24		15.00		
Town of New Marlborough, case number 4		20.52		
	\$	5,091.58	-	
Unexpended balance		1,232.18	3	
	_		\$	6,323.76
OLD-AGE ASSISTANCE ADMINIS	STI	RATION		
Appropriation			\$	50.00
Transferred from reserve fund				25.00
Federal grant				64.66
			\$	139.66

OLD-AGE ASSISTANCE ADMINISTRATION	(C	ontinued)	
Paid E. C. Ashworth, agent	\$	114.66	
R. C. Brett, board member		10.00	
E. G. Heath, board member		10.00	
	\$	134.66	
Unexpended balance		5.00	
		\$	139.66

#### Respectfully submitted

EDWARD C. ASHWORTH RUFUS C. BRETT ELERY G. HEATH

Selectmen of Monterey

Approved: John J. Weiss, Auditor.

# **TOWN CLERK'S REPORT, 1945**

Number	of	marria	ges	record	ded		6
Number	of	births	rec	orded		 	3
Number	of	deaths	rec	orded		 	7

#### DOGS REGISTERED

DOGS REGISTERED		
Males, 27	\$	54.00
Females, 10		50.00
Spayed female, 3		6.00
Military, 1 (free)		
	s	110.00
Less fees	Ф	8.00
Less iees		8.00
Paid to Town Treasurer	\$	102.00
SPORT LICENSES ISSUED		
Resident citizens' fishing, 36	\$	72.00
Resident citizens' hunting, 34	-	68.00
Resident citizens' sporting, 64		208.00
Resident citizens' minor and female fishing, 47		58.75
Resident citizens' minor trapping, 1		2.25
Resident citizens' trapping, 7		36,75
Resident citizens' sporting (70 years) (free), 10		
Resident citizens' fishing (free) (old-age assistance), 1		
Resident citizens' military and naval (free), 4		
Non-resident citizens' minor fishing, 6		13.50
Non-resident citizens' special three-day fishing, 39		58.50
Non-resident citizens' fishing, 29		152.25
Non-resident citizens' hunting, 15		153.75
Non-resident citizens' military and naval, 7		14.00
Duplicates, 3		1.50
	\$	839.25
Less fees		71.25
Paid to Division of Fisheries and Game	\$	768.00

#### Respectfully submitted

#### MARGARET R. HARMON

Town Clerk

# TREASURER'S REPORT, 1945

Balance, 1944	\$ 16,534.00
RECEIPTS	
Interest on Victory Bond	25.00
Clark-Aiken Co., reimbursement	12.00
City of Quincy, old-age assistance	8.80
Mrs. Leokadja Moen, perpetual care of lot in cemetery	50.00
Mrs. Fred Vose, Jr., perpetual care of lot in cemetery	50.00
Mrs. Mary Whitney, lot in cemetery	25.00
Town of Sandisfield, tuition	190.50
District Court of Southern Berkshire, fines	50.00
City of Boston, public welfare	67.50
Director of Standards	3.00
Nathan C. Haynes, sealing	4.52
Interest on cemetery trust funds	66.76
American LaFrance Foamite Corp., reimbursement	3.00
Check not returned by bank	1.00
Newman B. Abercrombie, library fees	47.39
Mrs. Margaret Harmon, Clerk:	
Dog licenses	102.00
Selectmen's licenses	35.50
Machinery earnings	401.45
Withholding tax	406.30
County Treasurer:	
Dog refund	91.88
Wildcat bounty	10.00
Highways 9287	499.99
Department of Public Works	103.50
State Treasurer:	
Highways 4077	244.56
Distribution of highway fund, Chap. 569, Acts 1943	3,297.28
Highways 4257	5,194.32
Highways 9287	499.99
Meal tax	172.41
Income tax	2,850.00
Old-age assistance	2,543.01
Old-age assistance, U. S. grant	2,006.43
Corporation tax	1,631.56
Reimbursement for loss of taxes	1,011.22
School Superintendent	334.27
Temporary aid and transportation	64.13
Vocational education	16.64
Berkshire county mosquito control	156.22
High school transportation	1,483.57

Support of indigent persons	49.00
Snow removal	861.49
Department of Public Works	103.50
1942 town tax, personal	.02
1943 town tax, personal	17.26
1943 town tax, real	130.25
1944 town tax, personal	227.08
1944 town tax, real	1,336.57
1944 motor excise tax	4.00
1945 poll tax	170.00
1945 town tax, personal	2,711.72
1945 town tax, real	13,545.46
Motor excise tax	574.62
Interest	50.80
Fees	23.75
	\$ 59,976.72

#### CR.—PAYMENTS

Selectmen's orders	\$ 30,645.99
School orders	9,996.71
Balance	19,334.02
	\$ 59,976.72

# STATEMENT OF APPROPRIATIONS

		Balances Pofunds and		Trancfore	Transfers Expanditures	Ralance
		relunds and	Transiers	Translers	Expellations	Dalalice
Account	Appropriations additions	additions	from Reserve	to		
Administration of O. A. A	\$ 50.00	\$ 25.00	€9-	<i>\$</i> ⊕	\$ 70.00	\$ 5.00
Berk. Co. mosquito control		156.22			156.22	
Bonds and Insurance	700.00				639.72	60.28
U. S. Bond	740.00				740.00	
Bridges	200.00				199.19	.81
County Tax					1,627.35	
Cemetery	500.00				428.85	71.15
Contingent	400.00				390.04	96.6
Care of Town Dump	100.00				60.50	39.50
Cemetery Trust Funds	100.00				100.00	
Dog Licenses		102.00			100.00	
Fire Protection	200.00			*	496.38	3.62
Forest Fires	150.00				100.00	20.00
Highways, Chap. 90M	200.00	86.666			1,499.97	.01
Highways, Chap. 81	3,500.00	5,194.32				
Due from State		1,178.47			9,872.79	
Interest on Notes	100.00			Snow	100.00	
Library	200.00				465.40	39.60
Machinery Fund	800.00	300.00			1,059.74	40.26
Machinery Earnings		1,558.26				1,558.26
Old-age Assistance	3,500.00	500.00			3,929.48	70.52
Old-age Assist., U. S. Grant		2,388.42			1,226.76	1,161.66
Printing and Stationery	350.00				250.38	99.65
Police	200.00				155.87	44.13

# STATEMENT OF APPROPRIATIONS

		Balances				
		Refunds and	Transfers	Transfers	Transfers Expenditures	Balance
Account	Appropriatio	Appropriations additions	from Reserve	to		
Railings	\$ 100.00	€	€	Snow	\$ 100.00	€
Ration Board Expenses	100.00				94.67	5.33
Reserve Fund	1,500.00				1,325.00	175.00
State Tax					952.00	
Street Lights	300.00				288.96	11.04
Shade Trees	125.00				99.25	25.75
Soldiers' Relief and Mil. Aid	100.00	,		Snow	100.00	
State Parks and Reservations.					16.89	
Snow	2,500.00	500.00			2,947.87	52.13
Snow-fences	250.00				76.05	173.95
Town Officers	1,800.00				1,788.12	11.88
Town Parks	100.00			Snow	100.00	
Tax Abatement					7.34	
Visiting Nurse Association	162.50				162.50	
Welfare	300.00				225.28	74.72
Wildcat Bounty		10.00			10.00	
Withholding Tax					406.42	
Schools	8,000.00				7,996.71	3.29
Repair of Center School	3,000.00	400,00			2,000.00	1,400.00

Conley Library Building Fund Henry R. Deidel Library Fund \$ 916.27 260.55

#### Respectfully submitted

#### LESTER S. MINER

Treasurer

Approved: John J. Weiss, Auditor

### REPORT OF ASSESSORS

#### RECAPITULATION

Town appropriation	\$ 31,127.50
Taken from available funds	6,000.00
State tax	952.00
State parks and reservations	22.48
County tax	1,618.77
Tuberculosis hospital	59.05
Overlay	540.80
Gross amount to be raised	\$ 40,320.60

#### ESTIMATED RECEIPTS

Income tax	\$	2,385.49
Corporation taxes		1,259.12
Reimbursement, state-owned land		1,011.22
Gasoline tax		3,297.28
Motor vehicle and trailer excise		475.00
Licenses '		30.00
Old-age assistance		2,200.00
Old-age tax (meals)		119.33
Schools		1,800.00
Interest on taxes		93.30
Total estimated receipts	\$	12,670.74
Available funds		9,500.00
	-	

Total deductions 22,170.74

Net amount to be raised by taxation. \$ 18,149.86

115 polls @ \$2.00 each \$ 230.00

Total Valuations:

Personal property, \$146,412 @ \$20.00 per \$1000 of

valuation

\$ 2,928.24

Real estate, \$749,581 @ \$20.00 per \$1000 of valua-

tion

14.991.62

Total taxes levied on polls and property

\$ 18,149.86

#### TABLE OF AGGREGATES

Number of persons assessed on property, 292

Number of male polls assessed, 115

Value of Personal Estate:

Stock in trade	\$ 700.00
Machinery	56,790.00
Livestock	21,797.00
All other tangible personal property	67,125.00

Total value of assessed personal estate

\$146,412.00

Value of Assessed Real Estate:

Land, exclusive of buildings Buildings, exclusive of land

\$257.101.00

492,480,00

Total value of assessed real estate

749,581,00

Total value of assessed estate

\$895,993.00

Rate of taxation per each \$1000 of value, \$20

Total Taxes Assessed for All Purposes:

On personal estate \$ 2,928.24 On real estate 14,991.62 On polls 230.00

Total taxes assessed

\$ 18,149,86

Number of horses assessed, 47

Number of cows assessed, 144

Number of yearlings, bulls and heifers assessed, 87

Number of swine assessed, 5

Number of sheep assessed, 2

Number of fowl assessed, 5166

Number acres of land assessed, 11,893

Number of dwelling houses assessed, 375

Respectfully submitted

WILLIAM T. McMANUS

SHELDON E. FENN

NEWMAN B. ABERCROMBIE

December 31, 1945

Assessors of Monterey

# REPORT OF TAX COLLECTOR

	1943			
Balance town personal			\$	17.26
Paid Treasurer			\$	17.26
Balance town real			\$	128.55
Paid Treasurer		\$	130.25	
Tax title			8.50	
			*\$	138.75
*Overpai	d Treasurer \$ 1944	310.20		
Balance town personal			\$	227.08
Paid Treasurer			\$	227.08
Balance town real			\$	1,255.38
Paid Treasurer		\$	1,336.57	
Tax Title			8.50	
		_	†\$	1,345.07
†Overpai	d Treasurer \$	889.69		
Balance motor excise			\$	4.00
Paid Treasurer			\$	4.00
	1945			
Poll			\$	230.00
Paid Treasurer		\$	170.00	
Abated			60.00	
		-	\$	230.00
Town personal			\$	2,940.24
Paid Treasurer				2,711.72
				000 50
Outstanding			\$	228.52
Town real				14,991.62
Paid Treasurer		\$	13,545.46	
Tax titles			14.00	
Abated		_	47.50	13,606.96
Outstanding			\$	1,384.66
Motor excise			\$	587.02
Paid Treasurer		\$	574.62	
Abated			1.56	
		_		576.18
Outstanding			\$	10.84
_	etfully submit			
A	JARED 1	B. THO	OMSON	. C. M

Collector of Taxes

Approved: John J. Weiss, Auditor

# PROGRESS REPORT OF THE PROTECTIVE BY-LAWS COMMITTEE

To the Selectmen and Citizens of Monterey:

This committee was appointed at the town meeting in February, 1945, for the purpose of studying the character and operation of protective by-laws in other communities, considering the desirability of similar legislation for Monterey, and making a report to the 1946 town meeting.

The committee has been in correspondence with many other New England towns and has thus secured copies of various types of protective by-laws for study. Several meetings of the committee were held during the summer months and conferences were held with the town authorities and with Frank H. Wright, town counsel. Arrangements were made for public discussion of the subject at the annual meeting of the Monterey Co-operative League on August 25th. that time the general purpose of a possible protective by-law for Monterey was presented. Several persons told of the recognized value of such measures in other communities with which they were familiar. Others pointed out various ways in which such legislation would be of particular value to Monterey. The assemblage, comprising property owners and tax payers, both year-round and summer residents, registered enthusiastic approval of the general idea by show of hands. The following petition was adopted and signed by 102 persons:

We, the undersigned, do hereby recommend to the voters of Monterey that they give favorable consideration to the proposal for Protective By-Laws which will be presented at a town meeting by the Special Committee which was appointed for the purpose in the 1945 town meeting.

Of those signing the petition, 80 are property owners.

During the fall months a tentative draft of a protective by-law for Monterey was worked out. This was further discussed at a meeting of the committee on December 18th. In view of the importance of the matter, it was decided to make continued study of details before writing a final draft, but meanwhile to make a progress report to the 1946 town meeting on February 4th, as requested.

Your committee is convinced that a moderate form of protective by-law for Monterey is highly desirable to assure the future attractiveness and desirability of the town as a place of residence, and to promote the social and economic welfare of its inhabitants. Such a by-law for our town can and should be simple, easily made effective, and elastic enough to allow the board of selectmen to exercise their seasoned judgment in interpreting its provisions.

Legislation of this kind is designed as a protection against future developments which might lessen property values and in various ways be injurious to the health, safety, convenience and general good of the people residing in the town. It would not curtail any legitimate and desirable future enterprises.

It should be noted that it is a provision of all such by-laws that any building existing, or activities being carried on at the time of the adoption of such legislation, ARE NOT AFFECTED. Thus no changes in buildings or customs now prevailing would be necessary.

It would, however, prevent new-comers from starting up questionable enterprises on our main street which would lessen adjacent property values and seriously affect the character of our village. It would preserve the charm of Lake Garfield, one of our most valuable assets.

Your committee therefore recommends that when a protective by-law for Monterey is suitably formulated and approved by town authorities and the attorney-general of the commonwealth, it be enacted into law.

Respectfully submitted by the committee

HENRY W. EATON, Chairman RICHARD S. BIDWELL EDITH WILSON DR. R. W. TAGGART RAYMOND P. ENSIGN

# REPORT OF THE POLICE DEPARTMENT

To the Selectmen of the Town of Monterey:

I hereby submit my report for the year ending Dec. 31, 1945.

Motor vehicle accidents .... 4 cases
Breaking and entering .... 3 cases
Breaking of glass ...... 2 cases
Traffic rules violated ..... 4 cases
Malicious mischief ...... 4 cases
Respectfully submitted

PARKER C. HARMON

Chief of Police

# REPORT OF STATE AUDIT

To the Board of Selectmen

Mr. Rufus C. Brett, Chairman

Monterey, Massachusetts.

#### Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Monterey for the period from October 23, 1943, to August 13, 1945, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours

THEODORE N. WADDELL

Director of Accounts

# TOWN OF MONTEREY BALANCE SHEET—AUGUST 13, 1945

#### GENERAL ACCOUNTS

Assets

Cash		\$	19,185.71
Accounts Receivable:			
Taxes:			
Levy of 1944,	\$	248.14	
Levy of 1945		8,639.59	
			8,887.73
Motor Vehicle Excise Taxes:			
Levy of 1945			89.09
Tax Titles			195.95
Departmental:			
Public Welfare			185.53
Aid to Highways:			
State	\$	4,680.31	
County		500.00	
	-		5,180.31
Estimated Receipts to be Collected			3,513.90
		\$	37,238.22
Liabilities and Reserves			
Federal Withholding Tax—Payroll Deduc-			
tions	\$	21.46	
State Parks and Reservation Tax		22.48	
Tuberculosis Hospital Assessment		59.05	
County Tax		1,618.77	
Wildcat Bounty		10.00	

Post-war Rehabilitation Fund         50.00           Road Machinery Fund         1,472.61           Federal Grants:         01d-age Assistance:           Assistance         \$ 1,041.12           Administration         5.65           Aid to Dependent Children         361.45           ————————————————————————————————————	Dog Licenses—Due County		\$	13.20	
Federal Grants:  Old-age Assistance: Assistance \$ 1,041.12 Administration \$ 5.65 Aid to Dependent Children \$ 361.45 ————————————————————————————————————	Post-war Rehabilitation Fund			50.00	
Old-age Assistance:       \$ 1,041.12         Assistance       \$ 1,041.12         Administration       361.45         ————————————————————————————————————	Road Machinery Fund			1,472.61	
Assistance \$ 1,041.12    Administration	Federal Grants:				
Administration Aid to Dependent Children  Aid to Dependent Children  Aid to Dependent Children	Old-age Assistance:				
Aid to Dependent Children 361.45	Assistance	\$	1,041.12		
1,408.22	Administration			5.65	
Unexpended Appropriation Balances       17,325.00         Reserve Fund—Overlay Surplus       5,084.52         Overlays Reserved for Abatements:       43.30         Levy of 1944       \$ 248.14         Levy of 1945       433.30         ————————————————————————————————————	Aid to Dependent Children		361.45		
Reserve Fund—Overlay Surplus       5,084.52         Overlays Reserved for Abatements:       248.14         Levy of 1945       433.30         ————————————————————————————————————				1,408.22	
Reserve Fund—Overlay Surplus       5,084.52         Overlays Reserved for Abatements:       248.14         Levy of 1945       433.30         ————————————————————————————————————	Unexpended Appropriation Balance	S		17,325.00	
Levy of 1944 Levy of 1945  A 433.30  —————————————————————————————————				5,084.52	
Levy of 1944 Levy of 1945  A 433.30  —————————————————————————————————	Overlays Reserved for Abatements:				
Motor Vehicle Excise Tax		\$	248.14		
Revenue Reserved Until Collected:         Motor Vehicle Excise Tax       \$ 89.09         Tax Title       195.95         Departmental       185.53         State and County Aid to Highways       5,180.31         5,650.88         Surplus Revenue       3,820.59         TRUST AND INVESTMENT ACCOUNTS         Trust and Investment Funds, Cash and Securities       \$ 6,410.86         Conley Library Building Fund       \$ 889.33         Henry R. Diedel Library Fund       250.00         Cemetery Perpetual Care Funds       3,481.53         Post-war Rehabilitation Fund       *1,790.00         —       6,410.86	Levy of 1945		433.30		
Motor Vehicle Excise Tax       \$ 89.09         Tax Title       195.95         Departmental       185.53         State and County Aid to Highways       5,180.31         —       5,650.88         Surplus Revenue       3,820.59         —       \$ 37,238.22         TRUST AND INVESTMENT ACCOUNTS         Trust and Investment Funds, Cash and Securities       \$ 6,410.86         Conley Library Building Fund       \$ 889.33         Henry R. Diedel Library Fund       250.00         Cemetery Perpetual Care Funds       3,481.53         Post-war Rehabilitation Fund       *1,790.00         —       6,410.86	·	***********		681.44	
Tax Title 195.95 Departmental 185.53 State and County Aid to Highways 5,180.31  Surplus Revenue 3,820.59  TRUST AND INVESTMENT ACCOUNTS  Trust and Investment Funds, Cash and Securities \$ 6,410.86 Conley Library Building Fund \$ 889.33 Henry R. Diedel Library Fund 250.00 Cemetery Perpetual Care Funds 3,481.53 Post-war Rehabilitation Fund *1,790.00  \$ 6,410.86	Revenue Reserved Until Collected:				
Departmental   185.53   State and County Aid to Highways   5,180.31     5,650.88     Surplus Revenue   3,820.59     37,238.22     TRUST AND INVESTMENT ACCOUNTS   Trust and Investment Funds, Cash and Securities   \$6,410.86   Conley Library Building Fund   \$889.33   Henry R. Diedel Library Fund   250.00   Cemetery Perpetual Care Funds   3,481.53   Post-war Rehabilitation Fund   *1,790.00     6,410.86	Motor Vehicle Excise Tax	\$	89.09		
State and County Aid to Highways       5,180.31         —       5,650.88         Surplus Revenue       3,820.59         —       \$ 37,238.22         TRUST AND INVESTMENT ACCOUNTS         Trust and Investment Funds, Cash and Securities       \$ 6,410.86         Conley Library Building Fund       \$ 889.33         Henry R. Diedel Library Fund       250.00         Cemetery Perpetual Care Funds       3,481.53         Post-war Rehabilitation Fund       *1,790.00         —       \$ 6,410.86	Tax Title		195.95		
State and County Aid to Highways       5,180.31         5,650.88         3,820.59       \$ 37,238.22         TRUST AND INVESTMENT ACCOUNTS         Trust and Investment Funds, Cash and Securities       \$ 6,410.86         Conley Library Building Fund       \$ 889.33         Henry R. Diedel Library Fund       250.00         Cemetery Perpetual Care Funds       3,481.53         Post-war Rehabilitation Fund       *1,790.00         \$ 6,410.86	Departmental		185.53		
Surplus Revenue       3,820.59         ————————————————————————————————————	*	'S	5,180.31		
TRUST AND INVESTMENT ACCOUNTS  Trust and Investment Funds, Cash and Securities \$ 6,410.86  Conley Library Building Fund \$ 889.33  Henry R. Diedel Library Fund 250.00  Cemetery Perpetual Care Funds 3,481.53  Post-war Rehabilitation Fund *1,790.00	·			5,650.88	
TRUST AND INVESTMENT ACCOUNTS  Trust and Investment Funds, Cash and Securities \$ 6,410.86  Conley Library Building Fund \$ 889.33  Henry R. Diedel Library Fund 250.00  Cemetery Perpetual Care Funds 3,481.53  Post-war Rehabilitation Fund *1,790.00  \$ 6,410.86	Surplus Revenue			3,820.59	
Trust and Investment Funds, Cash and Securities \$ 6,410.86 Conley Library Building Fund \$ 889.33 Henry R. Diedel Library Fund 250.00 Cemetery Perpetual Care Funds 3,481.53 Post-war Rehabilitation Fund *1,790.00  \$ 6,410.86			_	\$	37,238.22
Trust and Investment Funds, Cash and Securities \$ 6,410.86 Conley Library Building Fund \$ 889.33 Henry R. Diedel Library Fund 250.00 Cemetery Perpetual Care Funds 3,481.53 Post-war Rehabilitation Fund *1,790.00  \$ 6,410.86					
Conley Library Building Fund \$889.33  Henry R. Diedel Library Fund 250.00  Cemetery Perpetual Care Funds 3,481.53  Post-war Rehabilitation Fund *1,790.00  \$6,410.86	TRUST AND INVEST	'MI	ENT ACC	OUNTS	
Henry R. Diedel Library Fund  Cemetery Perpetual Care Funds  Post-war Rehabilitation Fund  *1,790:00  \$6,410.86	Trust and Investment Funds, Cash	and	d Securitie	es \$	6,410.86
Cemetery Perpetual Care Funds 3,481.53 Post-war Rehabilitation Fund *1,790.00  \$ 6,410.86	Conley Library Building Fund		\$	889.33	
Post-war Rehabilitation Fund *1,790.00	Henry R. Diedel Library Fund			250.00	
Post-war Rehabilitation Fund *1,790.00 	· · · · · · · · · · · · · · · · · · ·			3,481.53	
				*1,790.00	
*T 1-1 000 00 to 200 1 to 200 1			_	\$	6,410.86
*Includes \$50.00 in general treasury.	*Includes \$50.00 in general treasury	7.			

# ANNUAL REPORTS

OF THE

## SCHOOL COMMITTEE

AND THE

## SUPERINTENDENT OF SCHOOLS

OF THE TOWN OF

# **MONTEREY**

MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31

1945



# REPORT OF SCHOOL COMMITTEE

## FINANCIAL STATEMENT

Town appropriation		• \$	8,000.00
Expenditures—			
Paid teachers	\$	3,050.00	
Superintendent, salary and travel		736.40	
Books and supplies		369.89	
Janitors		38.00	
Fuel		258.22	
Operating expenses		204.79	
Repairs		102.63	
Health		25.00	
Transportation, elementary		409.00	
Transportation, high school		1,652.50	
High school tuition		1,085.44	
New equipment		14.15	
	_		7,946.02
Balance		\$	53.98
Teachers—			
Paid Emma Heath	\$	1,400.00	
Beatrice Phillips		1,400.00	
Elizabeth Hale		250.00	
		\$	3,050.00
Superintendent—			
Paid Arthur L. Welcome, salary	\$	636.40	
Arthur L. Welcome, travel		100.00	
	_	\$	736.40
Books—			
Paid Macmillan Co.	\$	25.90	
Rodeheaver Hall-Mack Co.		4.30	
Laidlaw Brothers		34.09	
Scott Foresman Co.		7.43	
Edwin Allen Co.		48.43	
Ginn & Co.		55.67	
D. C. Heath & Co.		13.82	
American Education Press		23.68	
Arlo Publishing Co.		3.10	
Iroquois Publishing Co.		8.56	
Children's Activities		6.00	
John C. Winston Co.		4.20	
	_	\$	235.18

G1:			
Supplies—	\$	17.01	
Paid Iroquois Publishing Co.	Ф	32.43	
J. L. Hammett Co.		13.68	
Edward E. Babb & Co.		9.00	
World Book Co.			
James E. Davidson		22.40	
Cascade Paper Co.		34.65	
A. N. Palmer Co.		5.54	104 71
		\$	134.71
Janitors—			
Paid Kenneth Heath	\$	7.00	
Mrs. Emma Heath		10.00	
Mrs. Beatrice Phillips		10.00	
Shelton Stafford		3.00	
Charles Kimberley		5.00	
A. H. Barnum		3.00	
		\$	38.00
Fuel			
Paid Gulf Oil Corporation	\$	190.11	
E. P. Gaylord		22.56	
Henry Phelps		11.00	
Socony Vacuum Oil Co.		34.55	
			258.22
Operating Expenses—			
Paid Southern Berk. Power & Electric Co.,	\$	44.94	
Wallace Tryon	,	7.00	
Mrs. Beatrice Phillips		6.75	
Paul Heath		23.00	
Johnson's		7.69	
Hammer Plumbing Co.		3.50	
Masury-Young Co.		3.57	
Monterey Water Co.		13.80	
New England Tel. & Tel. Co.		4.20	
Parker C. Harmon		1.95	
A. H. Barnum		80.00	
		7.39	
Thomas & Palmer		1.00	
E. J. Curtis			004.770
Description		\$	204.79
Repairs—		04.40	
Paid Johnson's	\$	21.40	
R. S. Bidwell		37.50	
Hammer Plumbing Co.		22.75	
A. H. Barnum		17.50	
R. J. Hunter		1.88	
Taconic Builders Supply Co.		1.60	
		\$	102.63

Health—		
Paid Dr. Arthur L. Cassel	\$	25.00
Transportation, Elementary—		
Paid E. C. Ashworth	\$ 328.00	
Dr. Nathan Barlow	19.00	
Wesley Briggs	62.00	
	 \$	409.00
Transportation, High School—		
Paid E. C. Ashworth	\$	1,652.50
High School Tuition—		
Paid Town of Great Barrington	\$	1,085.44
New Equipment—		
Paid F. H. Turner & Co.	\$	14.15
Total expenditure	\$	7,946.02

# Respectfully submitted

GRACE MINER FRANCES BRETT EDITH WILSON

School Committee

# REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I submit herewith the annual report covering the administration and instruction of the schools of your community for the year 1945.

Your School Committee has been untiring in its efficient activities to increase the educational advantages available to your children.

Your teachers have worked earnestly and long with the children going to your schools and they have a just right to be proud of their professional accomplishments.

Your boys and girls are a fine group of young people, excellent school citizens, and their share in the community's life by taking active part whenever possible is a credit to them, to their parents, and to all of us.

May I, for the Committee and myself, express our appreciation to the Monterey Selectmen for their fine co-operative assistance.

Many new modern text-books and supplies have been provided the schools this past year. Considerable work has been done to improve the already excellent courses in the different grades. The nature study course covering one hour each week from October through June for the pupils in the Center School has already proven itself to be very instructive and much enjoyed by the pupils. This course is taught by Miss Snyder of the Berkshire Museum and the cost of it is paid for by an anonymous giver living in Monterey. May I take this opportunity to thank the giver for his or her generosity and thoughtfulness.

It was gratifying to learn, upon giving the Metropolitan Achievement Standard Tests to all the boys and girls in your schools last April to determine their accomplishment and grade placement, that no pupils were misplaced and that nearly all of them were ahead of the test medians. This past year we have tried in your schools to think and act towards each pupil in guiding and teaching on an individual basis just as much as is possible, and thereby help his fields of interest, his needs, and his abilities. A definite program of standard testing on a yearly basis gives up further guidance to better work with your children.

Considerable has been accomplished in the way of better housing for the pupils of your schools.

#### HEALTH

Miss Grace Fitch, your school nurse, has submitted her report of the health work for 1945 as follows:

"Forty-eight visits were made to the schools. One hundred and eighty-one inspections were made by the nurse and eighteen home visits made to discuss health problems with the parents. "The children have been weighed, measured, vision tested and have had their physical examinations. There were seven children found to have impaired vision. Slips were sent to the parents informing them of this. Soon after the New Year, the audiometer test will be given.

"Many dental corrections were made during the summer recess. Two children have been examined by an eye specialist, one of these receiving glasses.

"At the Corashire School, a hot dish is being served by Mrs. Phillips to supplement the lunches brought by the children.

"Early last year, there were a few cases of chicken-pox. Since then the health of the school children has been relatively good, with the exception of colds."

#### WAR SAVINGS

The children in the Monterey schools bought \$587.65 in war and victory stamps during the war. These stamps will not be sold through the schools after this month, but rather the regular school savings, which has been in effect since 1923, will be continued in its peace-time thrift education program.

#### ENROLLMENT

Present school enrollment that your money supports:

 Corashire
 16

 Center
 18

 High School
 9

43 pupils

This figure is the same as for 1944.

#### FINANCES

Your School Committee and Superintendent of Schools are confronted with the increase in cost of material things and in the services of people.

The 1946 budget which follows was carefully made up by the above-mentioned people and it is the amount of money requested by the School Committee to be raised and appropriated for your school program for 1946.

#### 1946 Monterey School Budget

Teachers	\$ 2,900.00
Elementary transportation	720.00
High School transportation	1,800.00
High School tuition	1,100.00
Books and supplies	175.00
Repairs	125.00

New equipment (8 storm sash for Center School)	\$	40.00
Fuel		500.00
Operating expenses		85.00
Health		25.00
Music and drawing		250.00
Superintendent (salary and travel)		746.00
Janitors		100.00
	_	
	\$	8,566.00

The amount of money returned to the town of Monterey as reimbursement for its educational expenditures for 1945 by the state was as follows: School superintendent, \$334.27; vocational education, \$16.64; high school transportation, \$1,482.57; toward teachers' salaries, \$400.00; a total of \$2,233.48. We expect about the same return for 1946. The money coming back to the town as reimbursement goes, by law, into the town's reserve funds and not into school department funds. Therefore, the budget as made up for 1946, namely \$8,566.00, should be raised and appropriated to support education in Monterey for 1946.

In closing this report may I again express for all of us working with your children and for your children, our appreciation for the cooperation\_received from each and every one of you.

Respectfully submitted

ARTHUR L. WELCOME
Superintendent of Schools







# ANNUAL REPORTS

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



FOR THE

YEAR ENDING DECEMBER 31

1946





# ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



YEAR ENDING DECEMBER 31, 1946

BERKSHIRE COURIER PRINT Great Barrington, Massachusetts

## **TOWN OFFICERS, 1946**

Moderator

WILLIAM T. McMANUS

Town Clerk

MARGARET R. HARMON

Selectmen

RUFUS C. BRETT

ELERY G. HEATH

HARRY S. D. FERGUSON

Tree Warden HAROLD GREENE

Assessors

WILLIAM T. McMANUS, 1949 SHELDON E. FENN, 1947 NEWMAN B. ABERCROMBIE, 1948

School Committee

FRANCES L. BRETT, 1948

EDITH WILSON, 1947

RICHARD S. BIDWELL, 1949

Tax Collector

JARED B. THOMSON

Constable

JARED B. THOMSON

Town Treasurer

LESTER S. MINER

Town Auditor

JOHN J. WEISS

Town Agent

LESTER S. MINER

Library Trustees

ISABELLE WEISS, 1948

BEATRICE PHILLIPS, 1948

NEWMAN ABERCROMBIE, 1949 JULIUS MINER, 1949

DELLA TRYON, 1947

RICHARD BIDWELL, 1947

Cemetery Committee

LESTER S. MINER, 1948

WILLIAM BRETT, 1949

RUFUS BRETT, 1947

### WARRANT

#### THE COMMONWEALTH OF MASSACHUSETTS

Berkshire, SS.

To either of the Constables of the Town of Monterey, Massachusetts, in the County of Berkshire: Greeting.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in town affairs, to meet at the basement of the Congregational church, in said town, on Monday, the third day of February, 1947, next, at 10:00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: Moderator, a Town Clerk, three Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, a Town Agent, a Tree Warden, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years.

Article 2. To see if the town will accept the list of jurors presented by the Selectmen.

Article 3. To hear and act on all the reports of all the officers, agent and committees of the town.

Article 4. To see if the town will vote to raise and appropriate money for the following accounts, or take any action thereto:

Contingent.

Welfare.

Town officers.

Bridges.

Cemetery.

Snow removal.

Library.

Forest fires.

Fire protection.

Town parks.

Old-age assistance.

Administration of old-age assistance.

Police protection.

Printing and stationery.

Bonds and insurance.

Support of schools.

Street lights.

Reserve fund.

Visiting Nurse Association.

Interest on notes.

Machinery fund. Care of town dump. Gypsy moth control. Shade trees.

Soldiers' relief and military aid.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1947, and to issue a note or notes therefor for a period of not more than one year from the date, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see what action the town will take in regard to free cash in the treasury.

Article 9. To see if the town will vote to allow the Town Board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for same, in accordance with Chapter 41, Section 4a, of the General Laws.

Article 10. To appoint any committee of officers and give them, or any officers of the town, instructions, authority or indemnity thought best.

Article 11. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 highway, or take any action in relation thereto.

Article 12. To see if the town will vote to raise and appropriate a sum of money for Chapter 81 highway, or take any action in relation thereto.

Article 13. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 maintenance, or take any action in relation thereto.

Article 14. To see what action the town will take regarding the hourly wage scale of the town workers.

Article 15. To see what action the town will take in reference to holding a centennial celebration, 1947 being the hundredth year since the incorporation of the town of Monterey.

Article 16. To see what action the town will take in reference to reimbursing Arthur Hebert for removing and setting back the town wall at the corner of Main and Tyringham roads.

Article 17. To see if the town will vote to raise and appropriate a sum of money (\$400.00) to build an addition to the fire house, to be used as a kitchen, dining room and recreation room.

Article 18. To see what action the town will take regarding money which has accrued as interest from the cemetery fund.

Article 19. To transact any other business that may properly come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey this eleventh day of January, 1947.

RUFUS C. BRETT,
ELERY G. HEATH,
HARRY S. D. FERGUSON,
Selectmen of Monterey.

(Seal)

# REPORT OF SELECTMEN

	1946	В	udget
	Appropriations	s. Expended. Su	ggestions.
Contingent	\$ 400.00	\$ 450.26 \$	
Welfare	300.00		300.00
Town Officers	2,000.00	2,121.21	2,200.00
Bridges	200.00	36.29	200.00
Cemetery	500.00	495.13	600.00
Snow Removal	2,500.00	2,418.13	2,500.00
Library	500.00	470.81	500.00
Railings			
Forest Fires	150.00		150.00
Fire Protection	500.00	459.45	500.00
Town Parks	50.00	9.00	50.00
Old-age Assistance	3,500.00	2,840.78	3,500.00
Administration Old-age	50.00	48.56	100.00
Police Protection	200.00	173.50	200.00
Printing and Stationery	350.00	345.08	350.00
Bonds and Insurance	700.00	254.62	700.00
Support of Schools	9,000.00	8,590.25	9,615,00
Street Lights	300.00	288.96	300.00
Reserve Fund	1,500.00	250.00	1,500.00
Visiting Nurse Association	162.50	162.50	162.50
Interest on Notes	100.00	38.46	100.00
Care of Town Dump	150.00	67.25	150.00
Machinery Fund	1,000.00	924.38	1,000.00
Gypsy Moth Control	388.23	386.50	388.23
Shade Trees	325.00	324.00	500.00
Soldiers' Relief and Aid	100.00		100.00
Highways, Chapter 81	3,500.00	3,441.91	3,500.00
Highways, Chap. 91, Constru		1,999.11	2,000.00
Highways, Chap. 90, Mainte		499.67	500.00
Title to land (School)	100.00	100.00	
	\$ 31,025.73	\$ 27,095.81	\$ 32,065.73
R TO	SERVE FUND		
Appropriation			\$ 1,500.00
Transferred to contingent fu	nd	\$ 100.00	
Transferred to town officers		150.00	
		\$ 250.00	
Unexpended balance		1,250.00	
			\$ 1,500.00

#### JURY LIST

John Weiss, Elwood Thompson, Arthur S. Barnum, John Bills Harry S. D. Ferguson

#### CHAPTER 81

Appropriation, State Town	\$	11,475.00 3,500.00
	\$	14,975.00
Paid American Tar Co. \$	2,524.87	
A. Barnum, gallon of paint	3.75	
Berkshire Gravel Co., sand, gravel and grits	301.50	
R. S. Bidwell, 2x6-inch lumber	2.25	
J. Bills, labor	552.15	
J. Bills, holding grader	128.00	
J. Bills, use of car	102.50	
G. Brett, labor	62.63	
C. Cannon, truck	102.75	
D. Cardillo, truck	126.50	
Commonwealth of Mass., posts	48.75	
Crane Service Co., use of crane	1,199.07	
L. Dillon, labor	3.00	
W. Dutton, labor	46.50	
D. Everett, labor	32.25	
E. Everett, crane helper	15.75	
F. Everett, labor	3.00	
E. Fenn, truck	350.80	
Gould Associates, gravel	440.10	
H. M. Greene,	3.50	
Graves & Hemmes, air compressor	41.40	
P. C. Harmon	.50	
C. Hart, labor	23.04	
H. Hart, labor	236.50	
E. G. Heath, superintendent	858.05	
E. G. Heath, use of car	136.00	
E. W. Heath, labor	175.32	
H. Heath, labor	254.77	
H. Heath, mowing roadside	55.00	
H. Heath, Jr., labor	559.15	
W. G. Heath, labor	18.00	
W. Heath, labor	9.00	
A. Hebert, two trucks	1,213.85	
E. Johnson, spreader	7.20	
C. Kinne, truck	556.80	
J. S. Lane & Son, trap-rock	32.13	

CHAPTER 81 (Continued)			
Paid Langdon Store Co., nails, shovels, turps, etc	. \$	8.87	
E. Loom, labor		20.25	
W. Martin, labor		124.50	
Mountain Sand & Gravel Co.,		,038.36	
L. Muller, labor		451.90	
New England Metal Culvert Co.		82.66	
New Marlborough, sand spreader		33.00	
J. Palfini, truck		215.65	
H. Phelps, truck		276.93	
J. Peer, truck		128.50	
J. Peer, hone		24.75	
T. Peer, hone operator		36.80	
P. Roti, truck		123.50	
V. Spadaccini, truck		243.65	
H. Stanton, bulldozer		31.62	
H. Stedman, labor		110.25	
Taconic Builders Supply Co., paint for railing	ngs	5.00	
A. W. Tryon, truck	1	,232.88	
A. W. Tryon, mowing roadside		82.75	
R. Tryon, truck		8.25	
O. E. Vosburgh, labor		57.00	
C. Wellman, mowing roadside		7.50	
H. Wolfer, labor		39.00	
Tractor, earned for machinery fund		252.00	
Grader, earned for machinery fund		56.00	
	\$ 14	1,916.91	
Unexpended balance		58.09	
		\$	14,975.00
CHAPTER 90 CONSTRUCTION—RI	VEF	R ROAD	
Appropriation, State		\$	4,000.00
County			2,000.00
Town			2,000.00
		\$	8,000.00
Paid E. G. Heath, superintendent	\$	485.19	
E. G. Heath, use of car		85.25	
John Bills, labor		390.15	
John Bills, holding grader		19.50	
John Bills, mason tender		22.00	
John Bills, use of car		50.25	
George Brett, labor		49.05	
George Brett, mason tender		79.20	

CHAPTER 90 (continued)			
Paid George Brett, stone	\$	16.00	
George Brett, truck		35.50	
R. Bliven, compressor		25.50	
R. Bliven, blasting		26.50	
R. Bliven, drill		14.50	
R. Bliven, blasting materials		58.97	
W. Dutton, labor		321.75	
Charles Enoe, carpenter		35.00	
D. Everett, labor		14.40	
E. Fenn, truck		55.00	
Gould Associates, gravel		450.80	
Ernest Heath, labor		3.60	
E. W. Heath, labor		32.40	
H. Heath, labor		<b>26</b> 8.65	
H. Heath, painting		14.00	
H. Heath, Jr., labor		387.45	
Wendell Heath, labor		21.60	
A. Hebert, two trucks		852.36	
A. Kimberly, labor		36.00	
C. Kinne, truck		553.06	
E. Loom, mason		132.00	
William Martin, labor		16.20	
L. Muller, labor		79.20	
A. L. Nash, steel rods	,	14.63	
New England Metal Culvert Co.		202.75	
J. Palfini, truck		13.60	
H. Phelps, truck		16.00	
H. Stanton, bulldozer		267.00	
State Prison Colony Industries, posts		200.00	
H. Stedman, labor		82.80	
Taconic Builders Supply Co., cement		33.32	
A. W. Tryon, truck		370.98	
R. Tryon, truck		429.00	
Universal Crane Co., crane		1,512.25	
O. E. Vosburgh, labor		57.60	
H. Wolfers, labor		115.20	
C. Wyman, rough lumber		14.70	
Town grader		5.25	
Town tractor		30.00	
	\$	7,999.11	
Unexpended balance	,	.89	
•	-	\$	8,000.00

### CHAPTER 90 MAINTENANCE

CHAPTER 90 MAINTENANCE	4	
Appropriation, State	\$	500.00
County	\$	500.00
Town		500.00
	\$	1,500.00
Paid E. G. Heath, superintendent \$	11.81	
E. G. Heath, use of car	2.00	
J. Bills, labor	10.50	
J. Bills, use of car	1.00	
H. Heath, Jr., labor	9.75	
H. Hart, labor	10.50	
E. Loom, labor	9.75	
George Brett, labor	10.88	
J. Peer, hone	9.00	
Thomas Peer, operator	8.00	
L. Muller, spreader	11.20	
V. Spadaccini, truck	29.25	
J. Peer, truck	38.50	
A. W. Tryon, truck	40.63	
A. Hebert, truck	42.25	
A. Hebert, truck	42.25	
C. Kinne, truck	35.75	
E. Fenn, truck	30.25	
New Marlborough, sand spreader	9.00	
American Tar Co., road tar	752.40	
Mountain Sand & Gravel Co., sand and grits	25.00	
Mountain Sand & Gravel Co., sand and grits	360.00	
	1,499.67	
Unexpended balance	.33	
	S	1,500.00

### ROADS REPAIRED UNDER CHAPTER 81

Road	No.	1.	Tyringham	\$ 923.31
Road	No.	2.	Wallace Hall	93.60
Road	No.	3.	Art School	421.20
Road	No.	4.	Wellman	111.20
Road	No.	5.	Sandisfield	538.28
Road	No.	6.	New Marlborough	947.83
Road	No.	7.	Beartown	599.48
Road	No.	8.	Main	1,707.72
Road	No.	9.	Griswold	50.00
Road	No.	10.	Chestnut Hill	253.10
Road	No.	11.	Mt. Hunger	439.23

CHAPTER 81 ROADS REPAIRED (Continue	ed)		
Road No. 12. Hupi		3,123.34	
Road No. 13. Gould		595.81	
Road No. 14. Curtis		29.00	
Road No. 16. Carrington		100.60	
Road No. 17. Fairview		52.90	
Road No. 19. River		433.11	
Road No. 21. Blue Hill		3,781.78	
Road No. 22. Brett		360.35 $41.50$	
Road No. 24. Pixley Road No. 25. Lake		154.00	
Road No. 26. Eaton		10.00	
Miscellaneous		149.57	
Wiscenaneous		149.51	
	\$ 1	.4,916.91	
SOLDIERS' RELIEF AND MILI	rar'		
Appropriation		\$	100.00 .
Unexpended balance		\$	100.00
FOREST FIRES			
Appropriation		\$	150.00
Unexpended balance		\$	150.00
SNOW AND SNOW-FEN	CE		
Appropriation SNOW AND SNOW-FEN	CE	\$	2,500,00
Paid E. G. Heath, superintendent	\$	279.13	2,000.00
E. G. Heath, use of car	Ψ	33.00	
A. Barnum, labor		6.30	
J. Bills, labor		145.53	
J. Bills, use of car		6.00	
G. Brett, labor		3.00	
G. Brett, tractor driver		12.00	
G. Brett, truck		35.30	
Crane Service Co.		35.00	
R. Cronk, labor		3.00	
L. Dutton, labor		7.95	
W. Dutton, labor		6.00	
D. Everett, labor		9.75	
W. J. Gould Association, sand		12.50	
C. Hall, labor		8.25	
P. C. Harmon		15.80	
E. Heath, labor		8.57	
E. W. Heath, labor		60.96	

SNOW AND SNOW-FENCE (Continued)			
Paid H. Heath, labor	\$	82.43	
H. Heath, Jr., labor	7	173.81	
W. Heath, labor		3.00	
A. Hebert, truck		510.90	
William Martin, labor		63.00	
Mountain Sand & Gravel Co.		6.94	
L. Muller, labor		33.12	
H. Phelps, truck		31.36	
Roadside Store		15.64	
H. Stedman, labor		15.00	
Stevens Grain Co., salt		182.00	
A. W. Tryon, truck		512.28	
R. Tryon, labor		34.19	
F. H. Turner & Co., hardware		2.42	
H. Wells, labor		33.50	
A. F. Whitney & Son		15.50	
H. Wolfer, labor		15.00	
	\$	2,418.13	
Unexpended balance		81.87	
	_	\$	2,500.00
TOWN OFFICERS		e.	0.000.00
Appropriation		\$	2,000.00
		\$	2,000.00 150.00
Appropriation		-	150.00
Appropriation Transferred from reserve fund	\$	\$	
Appropriation Transferred from reserve fund Paid N. B. Abercrombie, Assessor	\$	\$ 88.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee	\$	\$ 88.00 30.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer	\$	\$ 88.00 30.00 16.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee	\$	\$ 88.00 30.00 16.00 30.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman	\$	\$ 88.00 30.00 16.00 30.00 75.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health	\$	\$ 88.00 30.00 16.00 30.00 75.00 10.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration	\$	\$ 88.00 30.00 16.00 30.00 75.00 10.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer	\$	\$88.00 30.00 16.00 30.00 75.00 10.00 20.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer Sheldon Fenn, Assessor	\$	\$88.00 30.00 16.00 30.00 75.00 10.00 10.00 20.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer Sheldon Fenn, Assessor H. S. D. Ferguson, Selectman and Clerk	\$	\$88.00 30.00 16.00 30.00 75.00 10.00 20.00 111.00 175.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer Sheldon Fenn, Assessor H. S. D. Ferguson, Selectman and Clerk H. S. D Ferguson, expenses	\$	\$ 88.00 30.00 16.00 30.00 75.00 10.00 20.00 111.00 175.00 24.61	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer Sheldon Fenn, Assessor H. S. D. Ferguson, Selectman and Clerk H. S. D Ferguson, expenses H. S. D. Ferguson, Board of Health	\$	\$88.00 30.00 16.00 30.00 75.00 10.00 20.00 111.00 175.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer Sheldon Fenn, Assessor H. S. D. Ferguson, Selectman and Clerk H. S. D Ferguson, expenses H. S. D. Ferguson, Board of Health H. S. D. Ferguson, registration	\$	\$ 88.00 30.00 16.00 30.00 75.00 10.00 20.00 111.00 175.00 24.61 10.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer Sheldon Fenn, Assessor H. S. D. Ferguson, Selectman and Clerk H. S. D Ferguson, expenses H. S. D. Ferguson, Board of Health	\$	\$ 88.00 30.00 16.00 30.00 75.00 10.00 20.00 111.00 175.00 24.61 10.00 10.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer Sheldon Fenn, Assessor H. S. D. Ferguson, Selectman and Clerk H. S. D Ferguson, expenses H. S. D. Ferguson, Board of Health H. S. D. Ferguson, registration A. J. Hall, Meat Inspector A. J. Hall, Election Officer	\$	\$88.00 30.00 16.00 30.00 75.00 10.00 20.00 111.00 175.00 24.61 10.00 10.00 72.00 8.00	150.00
Appropriation Transferred from reserve fund  Paid N. B. Abercrombie, Assessor R. S. Bidwell, School Committee J. Bills, Election Officer Frances Brett, School Committee R. C. Rrett, Selectman R. C. Brett, Board of Health R. C. Brett, registration C. Burke, Election Officer Sheldon Fenn, Assessor H. S. D. Ferguson, Selectman and Clerk H. S. D Ferguson, expenses H. S. D. Ferguson, Board of Health H. S. D. Ferguson, registration A. J. Hall, Meat Inspector	\$	\$88.00 30.00 16.00 30.00 75.00 10.00 20.00 111.00 175.00 24.61 10.00 10.00 72.00	150.00

TOWN OFFICERS (Continued) Paid N. C. Haynes, Sealer of Weights and Measures \$ E. G. Heath, Selectman E. G. Heath, Board of Health E. G. Heath, registration Wm. T. McManus, Assessor and Moderator Wm. T. McManus, expenses Lester Miner, Treasurer Lester Miner, expenses J. B. Thomson, Constable J. B. Thomson, Collector of Taxes, and fees J. B. Thomson, expenses Edith Wilson, School Committee	20.00 75.00 10.00 10.00 176.50 6.95 225.00 22.00 34.00 608.39 7.61 30.00	
Unexpended balance	2,121.21 28.79	2,150.00
	Ψ	2,100.00
CONTINGENT FUND		
Appropriation Transferred from reserve fund	\$	400.00 100.00
	<del>-</del> \$	500.00
Paid E. C. Ashworth, preparing 1945 town re-		
ports	21.00	
± **		
E. C. Ashworth, typing	5.00	
Association of Massachusetts Assessors	6.00	
Association of Massachusetts Assessors Barre Gazette Press	6.00 2.31	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists	6.00 2.31 10.85	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues	6.00 2.31 10.85 9.00	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell	6.00 2.31 10.85 9.00 6.31	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues	6.00 2.31 10.85 9.00	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices	6.00 2.31 10.85 9.00 6.31	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices Eagle Printing & Binding Co., town records Greater Boston Common Council	6.00 2.31 10.85 9.00 6.31 2.00	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices Eagle Printing & Binding Co., town records Greater Boston Common Council P. C. Harmon, district court fees	6.00 2.31 10.85 9.00 6.31 2.00 25.50 6.00 4.40	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices Eagle Printing & Binding Co., town records Greater Boston Common Council P. C. Harmon, district court fees P. Heath, cartage	6.00 2.31 10.85 9.00 6.31 2.00 25.50 6.00 4.40 4.56	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices Eagle Printing & Binding Co., town records Greater Boston Common Council P. C. Harmon, district court fees P. Heath, cartage Hobbs & Warren, printed forms	6.00 2.31 10.85 9.00 6.31 2.00 25.50 6.00 4.40 4.56 5.54	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices Eagle Printing & Binding Co., town records Greater Boston Common Council P. C. Harmon, district court fees P. Heath, cartage Hobbs & Warren, printed forms Mass. Collectors' & Treasurers' Association	6.00 2.31 10.85 9.00 6.31 2.00 25.50 6.00 4.40 4.56 5.54 2.00	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices Eagle Printing & Binding Co., town records Greater Boston Common Council P. C. Harmon, district court fees P. Heath, cartage Hobbs & Warren, printed forms Mass. Collectors' & Treasurers' Association Julius Miner, insurance	6.00 2.31 10.85 9.00 6.31 2.00 25.50 6.00 4.40 4.56 5.54 2.00 6.00	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices Eagle Printing & Binding Co., town records Greater Boston Common Council P. C. Harmon, district court fees P. Heath, cartage Hobbs & Warren, printed forms Mass. Collectors' & Treasurers' Association Julius Miner, insurance Monterey Congregational church, rent	6.00 2.31 10.85 9.00 6.31 2.00 25.50 6.00 4.40 4.56 5.54 2.00 6.00 25.00	
Association of Massachusetts Assessors Barre Gazette Press Berkshire Courier, election lists Berkshire County Selectmen's Ass'n, dues R. S. Bidwell Fred G. Colby, tree posting notices Eagle Printing & Binding Co., town records Greater Boston Common Council P. C. Harmon, district court fees P. Heath, cartage Hobbs & Warren, printed forms Mass. Collectors' & Treasurers' Association Julius Miner, insurance	6.00 2.31 10.85 9.00 6.31 2.00 25.50 6.00 4.40 4.56 5.54 2.00 6.00	

CONTINGENT FUND (Continued)			
Veterans' service bureau, town of Great	e.	295.78	
Barrington	\$	4.00	
Wheeler & Taylor, insurance		4.00	
	\$	450.26	
Unexpended balance		49.74	
		\$	500.00
LIBRARY FUND			
Appropriation		\$	500.00
Paid N. B. Abercrombie, librarian, janitor ser-			
vice	\$ .	126.24	
Baker & Taylor, books		154.45	
R. S. Bidwell, carpenter		7.00	
L. Dutton, mowing library lawn		25.00	
Gaylord Bros., library supplies		3.40	
H. R. Huntting, books		43.48	
National Geographic		4.25	
H. Phelps, wood		8.00	
Southern Berkshire Power & Electric Co.		15.69	
A. L. Terry, magazines		30.50	
A. W. Tryon, three cords wood		45.00	
E. Westberg, mowing		7.80	
ii. Westberg, moving			
	\$	470.81	
Unexpended balance	Ψ	29.19	
Onexpended balance			500.00
DDINIBING AND COMMITTEN	rd V		
PRINTING AND STATION	EILI	\$	350.00
Appropriation	\$	7.25	300.00
Paid Peter Hagen	φ	42.10	
Wm. T. Martin, stamped envelopes, etc.			
Fred G. Colby, stationery		40.11	
Hobbs & Warren, Inc.		38.33	
The Berkshire Courier, stationery and pri	ntin		
Fifth Ave. Letter Shop, mimeographing		66.08	
F. M. Co., Great Barrington, printing		9.91	
	\$	345.08	
	φ	4.92	
Unexpended balance			350.00
ODA (PRODE)		\$	300.00
CEMETERY			500.00
Appropriation	•	\$ 000.77	500.00
Paid Rufus C. Brett, labor	\$	283.77	
William Brett, phosphate, flags, lawn mo	wer	72.06	

CEMETERY (Continued)			
Paid William Brett, labor	\$	65.80	
Meriam Brett, clipping	Ψ	27.00	
Donald Brett, sharpening		3.50	
Charles Enoe, sharpening		5.00	
Beatrice Phillips, clipping		38.00	
	\$	495.13	
Unexpended balance		4.87	
		\$	500.00
COMMONWEALTH OF MASSAC	CHU	SETTS	
Paid for mosquito control project of Berk-			
shire County	\$	156.22	
Auditing municipal accounts tax		340.82	
State parks and reservations tax		34.01	
		\$	531,05
BRIDGES			
Appropriation		\$	200.00
Paid E. G. Heath, superintendent	\$	3.50	
J. Bills, labor		4.50	
J. Bills, use of car		1.00	
H. Heath, Jr., labor		1.50	
C. Kinne, truck		5.00	
W. Martin, labor		1.50	
C. R. O'Connor, lumber		19.29	
	\$	36.29	
Unexpended balance	Ψ	163.71	
Onexperied salarice		\$	200.00
TOWN DUMP		т	
Appropriation		\$	150.00
Paid Crane Service Co.	\$	48.00	100.00
H. B. Stanton, bulldozer	Ψ	19.25	
11. D. Stanton, bundozer		10,20	
	\$	67.25	
Unexpended balance	т	82.75	
		\$	150.00
ACQUIRING TITLE TO LAND, CORAS	SHIR		
Appropriation		\$	100.00
Paid Dr. Altaraz		\$	100.00
WILDCAT BOUNTY			
Paid Parker C. Harmon		\$	10.00

#### FIRE PROTECTION

FIRE PROTECTION			
Appropriation		\$	500.00
Paid American LaFrance Foamite Co.	\$	52.23	
R. S. Bidwell		7.75	
J. Bouteiller, installing new hose reel		22.00	
David G. Deane Co., fire and firemen's			
equipment		242.85	
Electric Construction Co.		4.35	
E. P. Gaylord, oil and kerosene		29.49	
P. C. Harmon, janitor service		25.00	
P. C. Harmon Service Station		20.95	
Johnson's, cleaning oil burner		8.40	
Justin A. McCarthy Co., crash axe		5.98	
Roadside Store, battery		14.95	
Southern Berkshire Power & Electric Co.		18.00	
R. W. Tryon, thawing		7.50	
	\$	459.45	
Unexpended balance	т.	40.55	
Onompondod Salamoo		\$	500.00
TOWN PARKS		, , , , , , , , , , , , , , , , , , ,	
Appropriation		\$	50.00
Paid H. Heath, labor	\$	4.50	
W. Martin, labor		1.50	
H. Stedman, labor		3.00	
	\$	9.00	
Unexpended balance	4	41.00	
Chexpended balance		\$	50,00
BONDS AND INSURANCE	Œ	Ψ	00,00
Appropriation		\$	700.00
Paid Julius D. Miner, bonds	\$	40.12	
Julius D. Miner, insurance	т.	199.50	
Wheeler & Taylor, bulletin board insurance	e	5.00	
Wheeler & Taylor, R. T. Bliven bond		10.00	
vviicoloi de Lagioi, it. L. Divoi voita			
	\$	254.62	
Unexpended balance	Ψ	445.38	
Chempondod Natarico		\$	700.00
POLICE PROTECTION		Ψ	,00,00
Appropriation		\$	200.00
Paid J. Bills, police and car	\$	25.75	
P. C. Harmon, 21 cases, accidents, drunk-			
enness, breaking and entering, dis-			
turbing peace		48.00	

POLICE PROTECTION (Continued)			
Paid P. C. Harmon, patroling and traffic duty	s	52.25	
P. C. Harmon, mileage	Ψ	33.00	
P. C. Harmon, stamps, phones and sta-			
tionery		4.50	
	\$	173.50	
Unexpended balance	т	26.50	
*		\$	200.00
MACHINERY FUND			
Appropriation		\$	1,000.00
Paid Bowen Motor Sales, tractor battery and			
Zerex	\$	27.65	
Brighton Steel Co., Inc.		116.52	
Empire Steel & Tool Co.		69.50	
P. C. Harmon, gas and oil		42.70	
Langdon Store Co.		11.01	
Pierson Hardware Co.		2.72	
Pittsfield Iron Works Co.		99.05	
Platt & Goslee, hardware		2.05	
Raynor's Auto Supply Co.		2.30	
Roadside Store		42.15	
Stevens Grain Co., cement		2.40	
F. H. Turner & Co.		94.43	
A. W. Tryon, gas and oil		12.44	
Walsh Holyoke Boiler Works		258.97	
A. F. Whitney & Sons, repairs		140.49	
	\$	924.38	
Unexpended balance		75.62	
		\$	1,000.00
SHADE TREES			
Appropriation		\$	325.00
Paid Harold M. Greene	\$	279.00	
Arthur Barnum		21.00	
Ernest Westberg		6.00	
Henry Phelps		18.00	
	\$	324.00	
Unexpended balance	Ψ	1.00	
Chaire Summer		\$	325.00
STREET LIGHTS		φ	020.00
Appropriation		\$	300.00

STREET LIGHTS (Continued) Paid Southern Berkshire Power & Electric Co. Unexpended balance	\$	288.96 11.04	
		\$	300.00
OF A CE A COLORA NOE			
OLD-AGE ASSISTANCE		s	2,881.81
Appropriation, U. S. grant		φ	3,500.00
Town grant			3,000.00
		\$	6,381.81
Paid Case No. 1	\$	155.70	
Case No. 2		507.76	
Case No. 3		641.20	
Case No. 4		514.40	
Case No. 5		582.20	
Case No. 6		486.34	
Case No. 7		1,240.38	
Case No. 8		290.20	
		F 010 10	
	\$	5,018.18	
Unexpended balance		1,363.63 \$	6,381.81
		Ф	0,001.01
ADMINISTRATION OF OLD-AGE A	ss	ISTANCE	
	200	\$	57.34
Appropriation, Federal grant		Ψ	
Town grant			
		-	50.00
		<b>-</b> \$	50.00
Paid H S D Ferguson, time, mileage, attend-		\$	50.00
Paid H. S. D Ferguson, time, mileage, attend-		\$	50.00
ing meetings, postage; telephones to		\$	50.00
ing meetings, postage; telephones to Vermont, North Adams, Springfield,		\$	50.00
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring-		\$	50.00
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring- field; telegrams and registered mail.	\$	- \$ 57.34	50.00
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring-	\$		50.00
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring- field; telegrams and registered mail. Federal	\$	57.34	50.00
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring- field; telegrams and registered mail. Federal	\$	57.34 48.56 ————	50.00
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring- field; telegrams and registered mail. Federal		57.34 48.56	107.34
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring- field; telegrams and registered mail. Federal Town		57.34 48.56 ————	107.34
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring- field; telegrams and registered mail. Federal Town Unexpended balance	\$	57.34 48.56 ————————————————————————————————————	107.34
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring- field; telegrams and registered mail. Federal Town  Unexpended balance  VISITING NURSE ASSOCIA	\$	57.34 48.56 105.90 1.44	50.00
ing meetings, postage; telephones to Vermont, North Adams, Springfield, Boston, Pittsfield; trips to Spring- field; telegrams and registered mail. Federal Town Unexpended balance	\$	57.34 48.56 ————————————————————————————————————	50.00

		IN	TEREST ON N	OTES
Appr	opriation			
Paid	Commonwealth	of	Massachusetts,	certi-

100.00 \$

fying note Tyler & Co., discounting note

2.00 34.46 36.46

\$

Unexpended balance

63.54 \_\_\_\_\$

\$

\$

WELFARE

Appropriation Unexpended balance 300.00 300.00

47.00

100.00

SELECTMEN'S LICENSES ISSUED IN 1946

Milk dealers' permits, 4 @ .50	\$ 2.00
Board of Health licenses, 6 @ .50	3.00
Gas dealers' licenses, 4 @ \$2.00	8.00
Lord's Day licenses, 5 @ \$2.00	10.00
Amusement licenses, 3 @ \$2.00	6.00
Innholders' licenses, 5 @ \$2.00	10.00
Victuallers' licenses, 4 @ \$2.00	8.00

GYPSY MOTH CONTROL

Appropriation 388.23 Paid Harold M. Greene, supervisor \$ 10.00 H. Heath, Jr., scouting 112.50 William Martin, scouting 121.50 Ernest Westberg, scouting 60.00 Henry Wolfer, scouting and mapping 82.50

\$ 386,50 1.73

Unexpended balance

--\$

STATE TREASURER

Paid Commonwealth of Massachusetts, state tax

\$ 700.00

388.23

COUNTY TREASURER

Paid County Treasurer, dog licenses County Treasurer, county tax

2,349,53

2,487.53

138.00

#### CEMETERY FUND

Paid Great Barrington Savings Bank	\$ 400.00
WITHHOLDING TAX	
Paid Collector of Internal Revenue	\$ 527.22
Collector of Internal Revenue	167.86
	\$ 695.08

Respectfully submitted,

RUFUS C. BRETT,

ELERY G. HEATH,

HARRY S. D. FERGUSON,

Selectmen of Monterey.

# TREASURER'S REPORT, 1946

Balance, 1945	\$ 19,334.02
RECEIPTS	,,,
Town of Sandisfield, tuition	334.40
Parker Harmon, wood	5.00
Gravel	10.00
U. S. Treasurer, interest on bond	25.00
Cemetery Trust Funds, Ernest Leffingwell	100.00
Mrs. Mary Whitney	100.00
Louis Stoiber's estate	200.00
Interest on savings bank deposits	70.56
Kenneth Coons	200.00
Malcolm McDonough, tax title	39.30
Borrowed from Tyler & Co., Inc.	5,000.00
Harry Ferguson, gravel	3.00
Nathan C. Haynes, sealing	5.42
Newman B. Abercrombie, library fees	36.53
Director of Standards	3.00
District court fines	50.00
Elery G. Heath, use of town equipment	18.75
Jared B. Thomson, Collector of Taxes:	
Town tax, 1945, personal	224.08
Town tax, 1945, real estate	1,386.69
Motor excise tax, 1945	10.84
Poll tax, 1946	202.00
Town tax, 1946, personal	3,048.08
Town tax, 1946, real estate	14,462.21
Motor excise, 1946	637.69
Interest	48.18
Fees	17.63
Department of Public Works	27.00
Treasurer of U.S., Dept. of the Interior, snow removal	49.00
State Treasurer:	
Old-age assistance	1,948.67
Old-age assistance, U. S. grant	1,777.52
Reimbursement for loss of taxes	1,005.54
Highway fund, Chapter 719, Acts of 1945	3,045.28
Highway 4257	1,180.68
Highway 4436	6,924.36
Highway 9811	2,260.51
Highway 9812	499.89
Income tax	3,227.00
Corporation tax, business	1,691.15
Meal tax	187.41

Income tax, including part reimbursement for sch	ool	
expenditures	\$	400.00
High school transportation		1,050.00
School superintendent		332.63
Prevention of forest fires		50.00
County Treasurer:		
Highway 9811		1,130.25
Highway 9812		499.89
Wildcat bounty		10.00
Dog fund		76.30
Mrs. Margaret R. Harmon, Clerk:		
Dog licenses		138.00
Selectmen's licenses		47.00
Withholding tax		695.08
Machinery earnings		343.25
	\$	74,168.85
PAYMENTS		
Selectmen's orders \$ 48,78	38.96	
School orders 8,59	90.25	
School orders, repairs on center school 74	16.51	
Balance 16,04	13.13	
	S	74.168.85

# STATEMENT OF APPROPRIATIONS BALANCES

	BALANC	LO		
•	Appropri-	Refunds and	l Expendi-	
Account	ations.	Additions.	tures.	Balance.
Auditing				
Municipal Accounts	\$	\$	\$ 340.82	\$
Administration of				
Old-age Assistance	50.00		48.56	1.44
Berkshire County				
Mosquito Control			156.22	
Bridges	200.00		36.29	163.71
Bonds and Insurance	700.00		254.62	445.38
Cemeteries	500.00		495.13	4.87
Cemetery Trust Funds		400.00		400.00
Contingent	400.00	100.00	450.26	49.74
Care of Town Dump	150.00		67.25	82.75
County Tax			2,349.53	
Dog Licenses		138.00	138.00	
Fire Protection	500.00		459.45	40.55
Forest Fires	150.00			150.00
Gypsy Moth Control	388.23		386.50	1.73
Gypsy Moth Control	388.23		386.50	1.7

	Appropri-	Refunds and	Expendi-	
	ations.	Additions.	tures.	Balance.
Highway, Chapter 81	\$3,500.00	\$6,924.36	\$	\$
Due from State		4,492.55	14,916.91	
Highways, Chapter 90	2,000.00	3,390.76		
Due from State and Cor	unty .	1,608.35	7,999.11	
Highways, Chapter 90, M.	500.00	999.78	1,499.67	.11
Interest on Notes	100.00		38.46	61.54
Library	500.00		470.81	29.19
Machinery Fund	1,000.00		924.38	75.62
Machinery Earnings .		1,901.51		
Notes Borrowed		5,000.00	5,000.00	
Old-age Assistance,				
U. S. Grant		2,939.18	2,134.74	804.44
Old-age Assistance	3,500.00		2,840.78	659.22
Police Protection	200.00		173.50	26.50
Printing and Stationery	350.00		345.08	4.92
Reserve Fund	1,500.00		250.00	1,250.00
Snow Removal	2,500.00		2,418.13	81.87
Street Lights	300.00		288.96	11.04
Shade Trees	325.00		324.00	1.00
Soldiers' Relief and Mili-				
tary Aid	100.00			100.00
Town Parks	50.00		9.00	41.00
Town Officers	2,000.00	150.00	2,121.21	28.79
Title to Land, Corashire				
School	100.00		100.00	
Visiting Nurse Association	162.50		162.50	
Welfare	300.00			300.00
Withholding Tax		695.08	695.08	
Wildcat Bounty		10.00	10.00	
Schools	9,000.00		8,590.25	409.75
Repair of Center School		1,400.00	746.51	653.49
State Parks and Reservati	ons		34.01	
Conley Library Building F	und			934.68
Henry R. Deidel Library I	Fund			265.78

## Respectfully submitted,

LESTER S. MINER,

Treasurer.

Approved: John J. Weiss, Town Auditor.

# TOWN CLERK'S REPORT, 1946

Number	of	marria	ges recorded3
Number	of	births	recorded3
Number	of	deaths	recorded3

#### DOGS REGISTERED

DOGS REGISTERED	
Male, 39 @ \$2.00	\$ 78.00
Female, 10 @ \$5.00	50.00
Spayed female, 11 @ \$2.00	22.00
Military, 2 free	
	\$ 150.00
Less fees	12.00
Paid to town treasurer	\$ 138.00
SPORTING LICENSES ISSUED	
Resident citizens' fishing, 49	\$ 98.00
Resident citizens' hunting, 51	102.00
Resident citizens' sporting, 87	282.75
Resident citizens' minor and female fishing, 43	53.75
Resident citizens' minor trapping, 2	4.50
Resident citizens' trapping, 13	68.25
Resident citizens' sporting (70 years) free, 3	
Non-resident citizens' minor fishing, 3	6.75
Non-resident citizens' special (3-day) fishing, 50	75.00
Non-resident citizens' fishing, 37	194.25
Non-resident citizens' hunting, 15	153.75
Non-resident military and naval, 4	8.00
Duplicates, 4	2.00
	\$ 1,049.00
Less fees	88.50
Paid to Director of Fisheries and Game	\$ 960.50

Respectfully submitted,

MARGARET R. HARMON,

Town Clerk.

## REPORT OF POLICE DEPARTMENT, 1946

Breaking and entering, 5 cases Damage cases, 2 cases Disturbing peace, 3 cases Drunkenness, 2 cases Motor vehicle accidents, 7 cases Malicious mischief, 3 cases Traffic rules violated, 4 cases

Respectfully submitted,

PARKER C. HARMON,

Chief of Police.

#### REPORT OF MONTEREY LIBRARY TRUSTEES

This year the circulation is a little less. Perhaps now that gasoline is not rationed people are doing more riding and less reading.

In September Miss Genevieve Boisclair, General Secretary of the Division of Public Libraries, spent several days at the library weeding out a large number of the older books which are no longer read. These books were disposed of, giving us room for more new books.

We are planning to start the Diedel shelf of books next year. Funds left the library by Henry R. Diedel will be used for this purpose. To help in the selection we invite the submitting of lists.

We are much appreciative of books that have been given, also of two lovely landscape pictures by Miss Emma Contessa, painted by her sister, Miss Mary Contessa. The one of the John K. Hadsell sawmill reminds of past industries and pleasant memories of the families.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES.

Julius D. Miner, Chairman.

# REPORT OF THE TAX COLLECTOR

TOTAL MODILAR DEPONALA	r		
1945—TOWN PERSONA	14	\$	228.52
Amount outstanding January 1		т	220.02
Paid Treasurer	\$	224.08*	
Abated		4.50	
		\$	228.52
*Overpaid .06			
TOWN REAL			
Amount outstanding		\$	1,386.69
Paid Treasurer		\$	1,386.69
1945 MOTOR			
Amount outstanding		\$	10.84
Paid Treasurer		\$	10.84
1946			
Poll warrant		\$	244.00
Paid Treasurer	\$	202.00	
Abated		42.00	
		\$	244.00
Town personal warrant		\$	3,181.09
Paid Treasurer		\$3,048.08	
Outstanding		133.01	
		\$	3,181.09
Town real estate warrant		\$	15,850.77
Paid Treasurer	\$	14,462.21	
Abated	·	53.82	
Outstanding		1,334.74	
Outstanding	_		15,850.77
Motor warrants		\$	
Paid Treasurer	\$	637.69	
Abated	7	3.54	
Outstanding		68.15	
Outstanding	_		709.38
		Ψ	

Respectfully submitted,

JARED B. THOMSON,

Collector of Taxes.

Approved: John J. Weiss, Auditor.

# **REPORT OF ASSESSORS**

#### RECAPITULATION

RECAPITULATION			
Town appropriation	\$	31,025.73	
Taken from available funds		12,600.00	
	-		
Total town appropriations			\$ 43,625.73
State tax	\$	700.00	
State, parks and reservations		21.25	
State, audit of municipal accounts		340.82	
State, mosquito control		156.22	
1			1,218.29
County tax	\$	2,447.71	· · · · · · · · · · · · · · · · · · ·
Underestimate of 1945	Ψ	8.58	
Charles made of 1010			2,456.29
Overlay			529.43
Overlay			020.10
Gross amount to be raised			\$ 47,829.74
ESTIMATED RECEIPTS	3		
Income tax	\$	2,388.17	
Corporation taxes	Ψ	1,259.12	
Reimbursement, state owned land		1,005.54	
Gasoline tax, Acts of 1945, Chap. 719		3,045.28	
Motor vehicle excise		450.00	
Licenses		30.00	
Fines		25.00	
Old-age assistance		2,200.00	
Old-age assistance tax, meals		194.38	
Schools		1,800.00	
Interest on taxes	_	50.80	
Total estimated receipts	\$	12,448.29	
Overestimate of 1945, state parks		5.59	
Available funds approved Feb. 19, 1946		12,600.00	
Available funds approved April 2, 1946		3.500.00	
	_		
Total estimated receipts and available funds			28,553.88
Net amount to be raised by taxation			\$ 19,275.86
122 polls @ \$2.00 each	\$	244.00	
Personal property, \$151,467 @ \$21.00 per each			
\$1,000.00 of value		3,180.81	
Real estate, \$754,772 @ \$21.00 per each		3,200,01	
\$1,000.00 of value		15,850.21	
φ1,000.00 01 ναιας		10,000.21	

Gained on account of fractions	.84
Total taxes levied on polls and property  TABLE OF AGGREGATES	\$ 19,275.86
Number of persons assessed:	
On personal estate only	11
On real estate only	105
On both personal and real estate	181
Total number of persons assessed	297
Number of male polls assessed	122
Value of assessed personal estate:	
Stock in trade	\$ 700.00
Machinery	58,790.00
Livestock	24,202.00
All other tangible personal property	67,775.00
Total value of assessed personal estate	\$151,467.00
Value of assessed real estate:	\$257,497.00
Land, exclusive of buildings Buildings, exclusive of land	497,275.00
buildings, exclusive of land	101,210.00
Total value of real estate	\$754,772.00
Total valuation of assessed estate	\$906,239.00
Rate of taxation per \$1,000.00, \$21.00	
Total taxes assessed for all purposes:	
On personal estate	\$ 3,181.09
On real estate	15,850.77
On polls	244.00
Total taxes assessed	\$ 19,275.86
Number of livestock assessed:	
Horses, 47	
Cows, 174	
Yearlings, bulls, heifers, etc., 76	
Swine, 12	
Fowl, 8,891	
Number of dwelling houses assessed, 377	

Number of acres of land assessed, 11,912 Respectfully submitted,

WILLIAM T. McMANUS SHELDON E. FENN NEWMAN B. ABERCROMBIE

Assessors of Monterey

December 31, 1946

# ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

# TOWN OF MONTEREY

Massachusetts



FOR THE

YEAR ENDING DECEMBER. 31, 1946

# REPORT OF SCHOOL COMMITTEE

## FINANCIAL STATEMENT

Expenditures— Paid teachers \$ 3,270.00 Superintendent, salary, travel and telephone 768.70
Superintendent, salary, travel and telephone 768.70
phone 768.70
Pilotto
Darley and manufication 211.00
Books and supplies 311.09
Janitors 61.75
Fuel 511.41
Operating expenses 195.30
Repairs 3.85
Health 25.00
Transportation, elementary 580.50
Transportation, high school 1,679.50
High school tuition 968.64
New equipment 62.70
Capital outlay 151.81
Balance \$ 409.75
Teachers—
Paid Emma Heath \$ 1,560.00
Beatrice Phillips 1,560.00
Elizabeth Hale 150.00
\$ 3,270.00
Superintendent—
Paid Arthur L. Welcome, salary \$ 650.00
Arthur L. Welcome, travel 100.00
Arthur L. Welcome, telephone 18.70
\$ 768.70
Books—
Paid Webster Publishing Co. \$ 23.61
Scott Foresman Co. 7.06
Moral-Re-Armament 2.00
Ginn & Co. 24.93
John C. Winston Co. 15.70
World Book Co. 11.01
Rand McNally & Co. 2.14
James E. Davidson 5.50
F. A. Owen Publishing Co. 3.00
O. H. Toothaker 9.68
Children's Activities 6.00
American Education Press 14.00

Paid Iroquois Publishing Co.  Laidlaw Brothers Publishing Co.  American Book Co.  Silver Burdett Publishing Co.  Macmillan Publishing Co.  Frontier Press Co.	\$	7.56 19.69 17.36 3.29 6.04 17.66	
		\$	196.23
Supplies—			
Paid Cascade Paper Co.	\$	53.31	
A. J. Nystrom & Co.		5.64	
Wright & Potter Printing Co.		2.05	
Dowling School Supply Co.		2.65	
J. L. Hammett		3.12	
Gledhill Brothers, Inc.		31.59	
News Map of Week		16.50	
Janitors—		\$	114.86
Paid Emma Heath	\$	10.00	
Nancy Greene	Φ	10.00	
Grace Burke		2.50	
Louis Dutton, Jr.		5.00	
Mrs. Louis Muller		$\frac{3.00}{2.25}$	
		12.00	
Charles Kimberley C. C. Kinne		20.00	
C. C. Kinne		\$	61.75
Fuel—		φ	01.70
Paid E. P. Gaylord	\$	140.66	
Socony-Vacuum Oil Co.		370.75	
		\$	511.41
Operating Expenses—			
Paid Johnsons	\$	9.74	
H. D. Williams		6.00	
Southern Berkshire Power & Electric Co.		100.11	
New England Tel. & Tel. Co.		13.45	
Raymond Tryon		7.50	
Dresser-Hull Co.		3.90	
Carr Hardware Co.		10.35	
Hazel Hyde		7.50	
Paul Heath		20.00	
F. H. Turner & Co.		2.20	
Monterey Water Co.		13.80	
Hammer Plumbing Co.		.75	
	_	\$	195.30
Health—			
Paid Dr. Arthur L. Cassel		\$	25.00

Repairs—			
Paid C. C. Kinne	\$	2.00	
R. S. Bidwell		1.85	
		\$	3.85
Transportation, Elementary—			
Paid E. C. Ashworth	\$	436.50	
Wesley Briggs	:	74.00	
W. C. Hall		70.00	
		\$	580.50
Transportation, High School-			
Paid E. C. Ashworth		\$	1,679.50
High School Tuition—			
Paid Town of Great Barrington		\$	968.64
New Equipment—			
Paid R. S. Bidwell	\$	13.95	
Sears Roebuck & Co.		46.80	
England Brothers		1.95	
		\$	62.70
Capital Outlay—			
Paid E. C. Ashworth, crane and water pipe	\$	49.00	
Raymond F. Bliven, blasting of water pipe		4	
ditch		33.27	
A. W. Tryon, truck, water pipe job		36.00	
F. W. Woolworth		3.54	
Henry M. Seaver		30.00	
		\$	151.81
Total expenditure		\$	8,590.25

Respectfully submitted,
EDITH WILSON, Chairman
FRANCES BRETT, Secretary
RICHARD BIDWELL

School Committee

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Monterey:

I present for your consideration and thought, my annual report covering the administration, supervision, and instruction of your schools for the year 1946.

In this section you will find the report of the School Committee covering the year. Their report covers a detailed account of the expenditures made for the education, for the year, of the boys and girls of your community as far as their formal schooling is concerned.

The per pupil cost to the town of Monterey was approximately \$186.00; which is not high. The real cost (net) to the town if State aid and tuitions received are substracted, is extremely low (\$141.00.)

You have been very fortunate to have your well qualified and extra conscientious teachers stay with you in these times of much higher teachers' salaries. Over 500,000 teachers in the United States have left the classrooms for better paying positions in other lines of work since 1941; and considering the fact also that the scarcity of well-qualified teachers, today, makes the choosing of a position a reality—school departments are raising teachers' and administrators' salaries very considerable amounts. The "job" of education is at last partly raised to the level of the planes of the professions. I should like to take this opportunity to compliment the School Committee for its progressive thinking and action with regards to this problem.

Your boys and girls, in all grades, have—as is usual—been the best of school citizens—interested and industrious in their daily work and a credit to all. In my opinion, the balance sheet of education's success is made up of these items, perhaps more than it is of any others. I say this because the schools of a community are for the development of the youth of that community and people thinking of a place of residence are rightly interested in these matters.

A report of this kind can, of necessity, touch but briefly the accomplishments and activities of the schools for a period of as long as one year. Perhaps the following should be especially mentioned in review. A considerable number of the latest books for pupil classroom use have been added. The Nature Study Course was again this year given by an anonymous giver—benefiting the children in the Corashire school, since it was last year given at the Center. This course, as you know, is sponsored by the Massachusetts Audubon Society and the Berkshire Museum and it is taught by an instructor from the Museum. Appreciations are again in order to the giver of this course for your children. The trip this fall to the Museum by all the youngsters of "Corashire" was very much worthwhile. You will agree that the 4-H and other projects carried on by the schools

and the co-operative efforts of citizens are really worth while factors in youth development.

The community programs and graduation exercises in which your children have such a major part are always well attended and everyone agrees that these important activities are exceptionally well executed.

The Achievement Testing program was continued this past year—the results again showing excellent pupil application and superior teacher instruction. The courtesy and politeness of your children in your schools is often an outstanding comment of strangers visiting your classrooms.

Monterey, for a community its size, has a relatively high number of young women and young men attending quite a variety of educational institutions of higher learning with marked success. One must conclude, from this alone, that education is considered by many the "tool box of life."

#### SAVINGS

The thrift education program, of Schools Savings, is being continued with the hope that all pupils participate and thereby benefit in habit formation.

#### ENROLLMENT

Present School	l Enrollment:
Corashire, Grades 2,	$3, 4, 6 \dots 18$
Center, Grades 1, 5, 7	7, 8 18
High school	12

Total ...... 48 pupils

This figure is five higher than last year. Educational age to grade 1 as set by the committee is 5 years 6 months, minimum by September.

#### HEALTH

Miss Grace Fitch, your school nurse from the Great Barrington Visiting Nurse Association, has submitted her report of the health work for 1946 as follows:

"During the year 1946 fifty-two visits were made to the Monterey schools. One hundred eighty-one inspections were made by the nurse and home visits were made as necessary.

"The annual physical examinations were completed in November by Dr. Cassel, the school physician, and a talk was given at that time by him on posture.

"The defects found were: Throat 3, ears 3, posture 1, flat feet 3, malnutrition 1.

"Two children obtained glasses during the year.

"Three cases of measles were reported.

"The children were weighed, measured and given the audio-

meter test. The vision test will be given early in 1947.

"Dr. Brown, one of the Great Barrington dentists, co-operating in the Visiting Nurse dental program, gave the children an interesting talk on dental health and later examined the teeth of all the children. Since this was brought to the parents' attention, twenty have had further care. Of these, nine have completed their work. Applications have been approved by the V. N. A. board for assistance in meeting dental bills for five children through the V. N. A. Fund."

#### FINANCES

Your School Committee and Superintendent of Schools, as you know, continue to be confronted with increased costs of material things and peoples' services.

The 1947 school department budget which follows is the amount of money requested by the School Committee to be raised and appropriated for your school program for 1947.

1947 Monterey School Depar	tment Budget
----------------------------	--------------

Teachers	\$	3,600.00
Elementary transportation		720.00
High school transportation		1,800.00
High school tuition		1,300.00
Books and supplies		175.00
Repairs		125.00
New Equipment		50.00
Fuel		600.00
Operating expenses		85.00
Health		25.00
Music and drawing		250.00
Superintendent (salary and travel)		785.00
Janitors		100.00
Total	·	9.615.00

Following is the list of the moneys received by the Town Treasurer during the year 1946 for schools:

B J	
From town of Sandisfield, tuition	\$ 334.40
From Commonwealth of Massachu-	
setts for teachers' salaries	400.00
for high school transportation	1,050.00
for Superintendent's salary and	
travel	332.63

\$ 2,117.03

We expect about the same returns for 1947. Should new State legislation increase educational aid to towns, Monterey will then benefit even more. The net cost of your schools is reduced by the

above total amount even though the moneys received go, by law, into the town's reserve funds.

Therefore, the budget as made up for 1947, namely \$9,615.00, should be raised and appropriated to support education in Monterey for 1947.

May I express for all of us working with you and for you, our appreciation for your entire co-operation and support.

Respectfully submitted,

ARTHUR L. WELCOME

Superintendent of Schools.





# ANNUAL REPORTS

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



FOR THE
YEAR ENDING DECEMBER 31
1947



# ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# **MONTEREY**

**MASSACHUSETTS** 

eso

FOR THE
YEAR ENDING DECEMBER 31, 1947

Eagle Printing and Binding Company Pittsfield, Mass.

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## TOWN OFFICERS, 1947

Moderator GEORGE A. TUTTLE

Town Clerk W. RAYMOND WARD

Selectmen

HARRY S. D. FERGUSON

ELERY G. HEATH

W. RAYMOND WARD

Assessors

WILLIAM T. McMANUS, 1949\*

NEWMAN B. ABERCROMBIE, 1948

SHELDON FENN, 1950

Tax Collector JARED B. THOMSON

Treasurer LESTER S. MINER

Town Auditor JOHN J. WEISS

Town Agent LESTER S. MINER

Constable JARED B. THOMSON

Tree Warden HAROLD M. GREENE

School Committee RICHARD S. BIDWELL, 1949

FRANCES L. BRETT, 1948

RAYMOND P. ENSIGN, 1950

Library Trustees

BEATRICE B. PHILLIPS, 1948 NEWMAN B. ABERCROMBIE, 1949
RICHARD S. BIDWELL, 1950

JULIUS D. MINER, 1949
DELLA A. TRYON, 1950

ISABELLE WEISS, 1948

**Cemetery Committee** 

LESTER S. MINER, 1948 WILLIAM BRETT, 1949 RUFUS C. BRFTT, 1950

<sup>\*</sup>Resigned

#### WARRANT

# THE COMMONWEALTH OF MASSACHUSETTS Berkshire, SS.

To Jared B. Thomson, Constable of the Town of Monterey in the County of Berkshire.

#### Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and town affairs, to meet at the basement of the Congregational Church in said town on Monday, February second, 1948, at 10.00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: Moderator for one year, Town Clerk for one year, three Selectmen for one year, one Assessor for one year, one Assessor for three years, one Tax Collector for one year, one Constable for one year, one Treasurer for one year, one Auditor for one year, one Town Agent for one year, one Tree Warden for one year, one School Committee for three years, two Library Trustees for three years, one Cemetery Committee for three years.

Article 2. To see if the town will accept the list of jurors presented by the Selectmen.

Article 3. To hear and act on all the reports of all the officers, agent and committees of the town.

Article 4. To see if the town will vote to raise and appropriate money for the following accounts, or take any action thereto:

Contingent Welfare

Town Officers

Bridges

Cemetery

Snow Removal

Library

Forest Fires

Fire Protection

Town Parks

Old Age Assistance

Administration of Old Age Assistance

Police Protection

Printing and Stationery
Bonds and Insurance
Support of Schools
Street Lights
Reserve Fund
Visiting Nurse Association
Interest on Notes
Care of Town Dump
Machinery Fund
Gypsy Moth Control
Shade Trees
Soldiers' Relief and Military Aid
Berkshire County Retirement System

- Article 5. To see if the town will vote to fix the salary and compensation of all elective officers of the town as provided by Section 108 of Chapter 41, General Laws, as amended: Moderator, Town Clerk, three Selectmen, three Assessors, Tax Collector, Constable, Treasurer, Auditor, Town Agent, Tree Warden, three School Committeemen.
- Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1948, and to issue a note or notes therefor for a period of not more than one year from the date, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.
- Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.
- Article 8. To see what action the town will take in regard to free cash in the treasury.
- Article 9. To see if the town will vote to allow any town board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for same, in accordance with Chapter 41, Section 4a, General Laws.
- Article 10. To appoint any committee of officers and give them, or any officers of the town, instructions, authority, or indemnity thought best.
- Article 11. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 highway construction, or take any action in relation thereto.
- Article 12. To see if the town will vote to raise and appropriate a sum of money for Chapter 81 highway, or take any action in relation thereto.

- Article 13. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 maintenance, or take any action in relation thereto.
- Article 14. To see what action the town will take regarding the hourly wage scale of the town workers.
- Article 15. To see if the town will vote to raise and appropriate the sum of \$250 to purchase snow fence and posts.
- Article 16. To see if the town will vote to raise and appropriate the sum of \$2,500, or any other amount, to purchase a tractor with broom, roadside mower and shovel attachments, or take any action in relation thereto.
- Article 17. To see if the town will vote to raise and appropriate a sum of money to establish and maintain a Bulletin Board.
- Article 18. To see if the town will vote to raise and appropriate a sum of money to purchase chairs.
- Article 19. To see if the town will vote to raise and appropriate the sum of \$400 or any other amount to build an addition to the fire house.
- Article 20. To see if the town will vote to raise and appropriate the sum of \$405 or any other amount to pay 1947 bills.
- Article 21. To see if the town will vote to raise and appropriate a sum of money to improve Tyringham Road, to protect it from the leakage of Lake Garfield and to maintain the level of the lake, or take any action in relation thereto.
- Article 22. To hear the report of the School Building Committee and to take any action thereon.
- Article 23. To see which of the sites proposed by the School Building Committee is preferred by the town for the new school building, and to see if the town will vote to raise and appropriate the sum of \$500 or any other amount for the purchase of any site, and to authorize such purchase by the town.
- Article 24. To see if the town will vote to set up a fund to be held for the construction of a new school building, and raise and appropriate the sum of \$10,000 or any other amount therefor.
- Article 25. To see if the town will vote to raise and appropriate the sum of \$500 or any other amount for the further work of the School Building Committee, including a survey of the new site for the school building and the initial plans and sketches for the building.

Article 26. To transact any other business that may legally come before said meeting.

And you are hereby directed to serve this warrant by posting attested copies thereof according to the vote of the town seven days, at least, before the time of said meeting.

Hereof fail not, and make due returns of this warrant with your doings thereon to the Clerk of said town at or before the time of said meeting.

Given under our hands and the seal of the Town of Monterey this nineteenth day of January, 1948.

H. S. D. FERGUSON ELERY G. HEATH W. RAYMOND WARD

Selectmen of Monterey.

(Seal)

## REPORT OF SELECTMEN

#### JURY LIST 1948

Raymond P. Ensign
A. Wallace Tryon

Julius D. Miner Elwood Thompson John J. Weiss

## LIST OF APPROPRIATIONS

moi or mili	1947	1947	1948
	Approp.	Expended	Budget
			Suggestions
Contingent	\$ 400.00	\$ 298.14	\$ 500.00
Welfare	150.00	225.15	150.00
Town Officers	2,200.00	2,350.00	2,700.00
Bridges	200.00	195.12	300.00
Cemetery	525.00	442.82	550.00
Snow Removal	3,000.00	3,032.98	3,500.00
Library	500.00	499.34	500.00
Forest Fires	250.00		250.00
Fire Protection	500.00	432.26	500.00
Town Parks	50.00	44.60	100.00
Old Age Assistance	3,500.00	3,877.83	3,500.00
Administration, O.A.A.	75.00	75.00	• 75.00
Police Protection	200.00	340.15	350.00
Printing and Stationery	350.00	339.02	350.00
Bonds and Insurance	500.00	616.36	620.00
Support of Schools	9,615.00	9,978.87	11,725.00
Street Lights	300.00	271.22	335.00
Reserve Fund	1,500.00	1,500.00	2,000.00
Visiting Nurse Association	162.50	162.50	162.50
Interest on Notes	100.00	,	100.00
Fire House Addition	400.00	50.00	400.00
Care of Town Dump	150.00	64.48	150.00
Machinery Fund	1,600.00	1,903.88	2,000.00
Gypsy Moth Control	388.23	388.23	350.00
Shade Trees	500.00	498.64	500.00
Soldiers' Relief and Military Aid	100.00		100.00
Highways, Chapter 81	3,500.00	3,498.42	3,500.00
Highways, Chapter 90 Construction	2,000.00	2,000.00	2,000.00
Highways, Chapter 90 Maintenance	500.00	499.95	500.00
Centennial Celebration	1,000.00	1,000.00	
Town Park Dam (Special Meeting)	200.00	31.93	
	\$34,415.73	\$34,616.89	\$37,767.50

## LICENSES

Sale of Gasoline, etc.	4 at \$2.00	\$ 8.00
Storage of Gasoline	1 at 2.00	2.00
Lord's Day	5 at 2.00	10.00
Bus Permit	1 at 2.00	2.00
Amusement	3 at 2.00	6.00
Board of Health;		
Innholder	6 at 2.00	12.00
Common Victualler	4 at 2.00	8.00
Recreational and Overnight Camps	<b>7</b> at .50	3.50
Special, Sale of Food	1 at 2.00	2.00
Pasteurization of Milk	1 at 2.00	2.00
Milk Dealer's Permit	5 at .50	2.50
Oleo Margarine Permit	1 at 2.00	2.00
Burial Permit	3 no fee	
Total		\$60.00
72 4 3 m m		

Paid Town Treasurer \$60.00

C	CONTINGENT	
Appropriation		\$400.00
Miscellaneous:		
Mowing Town Park		
Paid B. Hassett, labor	\$ 6.60	
H. Heath, team	4.00	
H. Heath, Jr., labor	3.30	
H. Wolfer, labor	3.30	
Repairs to Garfield reservoir dam		
Paid E. G. Heath, Supt.	4.00	
J. Bills, labor	3.30	
H. Heath, labor	3.30	
H. Heath, Jr., labor	3.30	
A. W. Tryon, truck	6.30	
Postage		
Paid H. S. D. Ferguson	.84	
Wm. Martin	16.78	
Lester S. Miner	28.82	
J. B. Thomson	2.39	
Rent		
Paid Langdon Store	5.00	
Monterey Cong'l Church	50.00	

All other			
Paid Geo. Bynack, painting Honor Roll	\$ 7.00		
Dr. A. L. Cassell, Diphtheria clinics	30.00		
H. S. D. Ferguson, to John Alfonso,			
signs	10.00		
Paul Heath, express and cartage	13.62		
Langdon Store, keys	2.00		
Turner Hardware, keys	1.20		
		\$205.05	
Memberships and Dues:			
Paid Ass'n of Mass. Assessors	\$6.00		
Greater Boston Community Coun-	w		
cil, Index	3.00		
Mass. Collectors and Treasurers'	0.00		
Ass'n	2.00		
Mass. Selectmen's Ass'n	10.00		
Mass. Town Clerk's Ass'n	3.00		
Mass. Town Clerk's Ass ii	<b>0</b> .00	24.00	
		21.00	
Expenses of Meetings, Town Officers:			
Paid H. S. D. Ferguson, Selectmen's		4.50	
Ass'n Meeting		4.00	
Other Expenses, Town Officers:			
Paid H. S. D. Ferguson, travel expenses	\$19.00		
H. S. D. Ferguson, telephone, tele-			
gram	12.95		
M. R. Harmon, Town Clerk	6.09		
P. C. Harmon, Dog Officer	11.20		
Wm. T. McManus, use of car, postage	4.08		
W. R. Ward, use of car, telephone,			
postage	11.27		
	<del></del>	64.59	
	_		
Total		\$298.14	
Unexpended balance		\$101.86	
*			\$400.00
WELFA	ARE		
Appropriation			\$150.00
Transferred from Reserve Fund			76.00
			\$226.00
Paid Case No. 1		\$225.15	
Unexpended balance		.85	
			\$226.00

## TOWN OFFICERS

Appropriation Transferred from Reserve Fund			\$2,200.00 150.00
			\$2,350.00
Moderator:			
Paid Wm. T. McManus	\$ 5.00		
G. A. Tuttle	4.00	\$ 9.00	
Town Clerk:		_ φ 9.00	
Paid Margaret R. Harmon	\$ 26.00		
W. R. Ward	214.00		
W. It. Watu	214.00	240.00	
Selectmen:			
Paid H. S. D. Ferguson	\$ 75.00		
E. G. Heath	75.00		
W. R. Ward	75.00		
W. R. Ward, Clerk	100.00		
-		325.00	
Assessors:			
Paid Wm. T. McManus, time	\$ 94.50		
N. B. Abercrombie, time	102.50		
Sheldon Fenn, time and expenses	148.95	345.95	
The Calleston		010.00	
Tax Collector:		201 00	
Paid J. B. Thomson (on account)		391.00	
Treasurer:		4 2 00	
Paid L. S. Miner		450.00	
Town Auditor:			
Paid John J. Weiss		40.00	
Constable:			
Paid Jared B. Thomson (incl. fees)		32.30	
School Committee:			
Paid R. S. Bidwell	\$ 60.00		
Frances L. Brett	60.00		
R. P. Ensign	60.00		
		180.00	
Board of Health:			
Paid H. S. D. Ferguson	\$ 10.00		
E. G. Heath	10.00		
W. R. Ward	10.00		

Inspection: Paid A. J. Hall, live animals	\$ 104.00		
A. J. Hall, meat	23.00		
Charles Kimberley, meat	72.00		
-		229.00	
Welfare Agent:			
Paid H. S. D. Ferguson		10.00	
Dog Officer:			
		10.00	
Paid P. C. Harmon		10.00	
Sealer of Weights and Measures:		90.00	
Paid H. R. Wells		20.00	
Board of Registrars of Voters:			
Paid H. S. D. Ferguson	\$10.00		
E. G. Heath	10.00		
Margaret R. Harmon	19.25		
		39.25	
Election Officers:			
Paid John Bills	\$ 4.00		
	4.00		
Claude Burke	4.00		
A. J. Hall	16.00		
Jay Van Everen	10.00	28.00	
		20.00	
Justice:		50	
Paid Wm. T. McManus, fees		. 50	
		@Q QFQ QQ	
Total		\$2,350.00	
Unexpended balance		0.00	#0.250 00
	-		\$2,350.00
Accounts payable:			
Balance due J. B. Thomson, Tax Col	lector ,	\$331.34	
BRI	DGES		
Appropriation			\$200.00
Superintendent:			
Paid E. G. Heath		\$ 4.00	
Materials:			
Paid N. E. Metal Culvert Co.		170.32	
Equipment:			
Paid E. G. Heath, truck		1.00	
		2.00	
Labor:	\$ 3.30		
Paid J. Bills	3.30		
B. Hasset	3.30		
H. Heath	0.00		

H. Heath, Jr. W. Martin	\$ 3.30		
H. Wolfer	3.30 3.30		
11. Woner	0.00	19.80	
Total		\$195.12	
Unexpended balance	_	4.88	\$200.00
CEL			<b>#=</b> 00.00
Appropriation	IETERY		#F9F 00
			\$525.00
Materials:	@10.00		
Paid W. C. Brett, flags	\$10.00		
Langdon Store, fence, paint, and			
supplies	41.90		
Roadside Store, supplies	1.70	\$53.60	
77 *		фээ.00	
Equipment:			
Paid Donald Brett, tractor	\$ 4.00		
Charles Enoe, repair mowers	9.00	10.00	
Labor:		13.00	
Paid R. C. Brett	\$337.47		
W. C. Brett	Фоо7.47 33.50		
H. M. Greene	3.00		
K. Warner	$\frac{3.00}{2.25}$		
11. Warner	2.20	376.22	
		370.22	
Total		\$442.82	
Unexpended balance		\$ 82.18	
one period summer		<b>4</b> 0 <b>2</b> .10	\$ 525.00
			*
	REMOVAL		
Appropriation			\$3,000.00
Transferred from Reserve Fund	•	,	32.98
			\$3,032.98
Superintendent:			
Paid E. G. Heath		\$ 385.50	
Materials:			
Paid Wm. J. Gould Assoc., sand	\$ 35.10		
Stevens Grain Co., salt	247.50		
Turner Hardware Co., wire	. 6.67		
		289.27	

Equipment:	\$ 6.00		
Paid J. Bills, car	46.90		
G. Brett, truck	24.00		
D. Brett, tractor	35.00		
Crane Service Co., crane	21.00		
C. Hart, truck	29.00		
E. G. Heath, ½ T. truck	467.05		
A. Hebert, truck	52.50		
A. Hebert, crane	10.60		
C. Kinne, truck	31.00		
A. W. Tryon, tractor	664.41		
A. W. Tryon, truck	8.00		
R. Tryon, tractor	1.50		
O. Vosburgh, car	1.00	1,396.96	
· ·		1,000.00	
Labor:	\$143.97		
Paid J. Bills D. Brett	4.95		
G. Brett	5.78		
W. Brett	6.60		
L. Dutton	1.65		
W. Dutton	1.65		
R. Edson	3.30		
	1.25		
R. Everett Wm. Hall, tractor operator	42.40		
	11.14		
P. C. Harmon	12.38		
H. Hart	35.08		
E. Heath	186.07		
H. Heath	228.14		
H. Heath, Jr.	1.65		
K. Heath	6.60		
D. Kaminsky A. Kimberley	12.38		
W. Martin	42.08		
J. D. Miner, time and travel	5.00		
H. Stedman	20.63		
W. Taggart	3.30		
	16.92		
R. Tryon O. Vosburgh	36.30		
R. Ward	5.78		
	3.30		
D. Wells	89.95		
H. Wells H. Wolfer	33.00		
n. woner		961.25	
Total	_	\$3,032.98	
		0.00	
Unexpended balance	_		\$3,032.98

## LIBRARY

Appropriation			\$500.00
Librarian:			
Paid N. B. Abercrombie		\$122.00	
Maintenance Services:			
Paid N. B. Abercrombie, janite	or \$24.00		
L. Dutton, Jr., grounds	25.00		
G. B. Helmrich, repairs	9.30		
A. W. Tryon, water, servi			
Hulda Westberg, cleaning	4.00	04.00	
Track and Timber		64.30	
Heat and Light: Paid Southern Berkshire Por	wer and		
Electric Co.	\$12.82		
A. W. Tryon, wood	Φ12.82 24.00		
A. W. Hyon, wood	24.00	36.82	
Books:		00.02	
Paid Baker & Taylor Co.	\$166.32		
Florence R. Logan	64.10		
National Geographic Socie			
A. Lincoln Terry	31.50		
J		266.17	
Supplies:			
Paid Gaylord Bros.	\$8.80		
Langdon Store	1.25		
		10.05	
Total		\$499.34	
Unexpended balance		.66	
	_		\$500.00
	DODEOM TERM		
	FOREST FIRES		0070 00
Appropriation			\$250.00
Unexpended balance			\$250.00
THE	DE DE OFFICIE		
	RE PROTECTION		# <b>*</b> 00 00
Appropriation Chief:			\$500.00
Paid P. C. Harmon (6 mo.)	\$15.00		
P. C. Harmon, tel., postage			
1. C. Harmon, ton, postage	4.00	\$17.90	
Building, Maintenance and Ope	ration:	Ψ.,	
Paid P. C. Harmon, janitor	\$25.00		
Delmor Tryon, rent	$\Phi_{25.00}$ 5.00		
21, 1011	0.00		

E. P. Gaylord, fuel	\$ 47.19		
Southern Berkshire Power & Elec-	41 00		
trie Co.	41.92 15.00		
Charles Enoe, labor	4.00		
Stevens Grain Co., cement	4.00	138.11	
		100.11	
Equipment, Maintenance and Operation:			
Paid Berkshire Mill Supply, parts	\$ 2.35		
J. Bills, parts	8.80		
P. C. Harmon, gas and oil	23.81		
Palmer Motors, parts	3.96		
-		38.92	
Equipment and Supplies:	Ø1/19 99		
Paid American LaFrFoamite Corp.	\$143.33		
David G. Deane	3.25		
Mass. Fire Equipment Corp.	42.50		
James R. Shea	30.00		
Turner Hardware Co.	11.25		
Whitney's Motor Repair Shop	7.00	0.07 0.0	
-		237.33	
m + 1		\$432.26	
Total		67.74	
Unexpended balance		01.11	\$500.00
			Ψοσο.σσ
TOWN	PARKS		
			\$50.00
Appropriation			w
Superintendent:		\$ 4.00	
Paid E. G. Heath		φ ±.00	
Equipment:			
Paid E. G. Heath, ½ T. truck		1.00	
Labor:			
Paid J. Bills	\$3.30		
H. Heath	6.60		
H. Heath, Jr.	9.90		
W. Martin	9.90		
O. Vosburgh	9.90		
		39.60	
Total		\$44.60	
Unexpended balance		5.40	
Onexperient bararree			\$50.00

	OLD AGE	ASSISTANC		
	Town	U.S. Grant	Total	Total
Appropriation	\$3,500.00		Expended	Income
Transferred from Reserve	500.00			
U. S. Grant		\$2,632.52		
Totals	\$4,000.00	\$2,632.52		\$6,632.52
Paid Case No. 2	\$ 608.50	\$ 311.40	\$ 919.90	
Case No. 3	442.78		736.03	
Case No. 4	330.25	198.15	528.40	
Case No. 5	453.75	253.85	707.60	
Case No. 7	837.50	506.10	1,343.60	
Case No. 8	713.50	203.40	916.90	
Case No. 9	252.55	92.20	344.75	
Case No. 10	239.00	87.30	326.30	
Totals	\$3,877.83	\$1,945.65	\$5,823.48	
Unexpended balances	122.17	686.87	809.04	
	\$4,000.00	\$2,632.52		\$6,632.52
ADMINISTR	ATION OF	OLD ACE A	SCICTANCE	
Appropriation	ATION OF	OLD AGE A	BISIANCE	\$75.00
Paid H. S. D. Ferguson, 75	hours		\$75.00	Ø10.00
Total		-	\$75.00	
Unexpended balance			0.00	
		-		\$75.00
COG	TO OID AC	GE ASSISTAN	TOE	
U.S. Grant	15 OLD AC	ADDIDIAL	NCE	\$60.41
Paid H. S. D. Ferguson 5 h	Olles	\$5.00		Ψου. 11
Mileage to Springfield		⊕Đ.UU		
and attending meeti				
field; mileage cover				
two and in most of				
seven trips to each of				
also trips to hospital				
700 miles	,	38.50		
Telephones to Boston,	Springfield.			
Pittsfield, Northamp		7.45		

Telegrams to Washington, Boston Postage and Registered mail	\$ 1.30 .38		
Total		\$52.63	
Unexpended balance		\$ 7.78	
¥			\$60.41
POLICE PRO	TECTION		
Appropriation			\$200.00
Transferred from Reserve Fund			140.15
			\$340.15
Chief:		0155 05	
Paid P. C. Harmon, time, court fees, etc.		\$157.05	
Officers: Paid John Bills	\$43.31		
Harvey Chittenden	5.00		
James Dohoney	6.56		
Arthur Faivre	5.00		
George Faivre	10.36		
Harold Greene	26.81		
Arsene Louison	5.00		
Harry Siok	10.36		
-		112.40	
Uniforms and Equipment:			
Paid H. W. & I. Schwab Textile Corp.,			
uniforms and badges		42.00	
Expenses:			
Paid John Bills, car	\$ 2.25		
P. C. Harmon, car	22.00		
P. C. Harmon, postage, tel.	4.45		
<del></del>		28.70	
Total		\$340.15	
Unexpended balance		0.00	
	gmanno		\$340.15
PRINTING AND	STATIONE	RY	
Appropriation			\$350.00
Paid Barre Gazette Press, tax bills		\$ 4.94	
Berkshire Courier, town report	\$142.75	Ψ 1.01	
Notices, printing, stationery	17.65		
		160.40	

Berkshire Eagle, notices	\$ 1.10	
Fred G. Colby, stationery, tax bills	43.29	
Eagle Printing & Binding Co., printing	6.00	
Peter Hagen, books, ballots, stationery	27.00	
Hobbs & Warren, books, forms, posters	62.05	
Wm. T. Martin, stamped envelopes	33.64	
W. R. Ward, office supplies	. 60	
Total	\$339.02	
Unexpended balance	10.98	
		\$350.00
BONDS AND INSURAN	CE	
Appropriation		\$500.00
Transferred from Reserve Fund		117.00
	<del></del>	\$617.00
Paid Richard C. Brusie, Workmen's Comp. ins.	\$275.68	
Richard C. Brusie, Liability insurance	99.38	
Julius D. Miner, bonds	41.75	
Julius D. Miner, insurance	199.55	
Total	\$616.36	
Unexpended balance	. 64	
		\$617.00
STREET LIGHTS		
Appropriation		\$300.00
Paid Southern Berkshire Power & Electric Co.	\$271.22	
Total	071 00	
Unexpended balance	$271.22 \\ 28.78$	
Unexpended balance	28.18	\$300.00
RESERVE FUND		
Appropriation		\$1,500.00
Transferred to Welfare	\$ 76.00	
Bonds and Insurance	117.00	
Old Age Assistance	500.00	
Aid to Dependent Children	120.00	
Support of Schools	363.87	
Police Protection	140.15	

Town Officers Snow Removal		\$ 150.00 32.98	
Total Unexpended balance	man-min	\$1,500.00 0.00	\$1,500.00
VISITING NURSE	ASSOCIATI	ION	
Appropriation			\$162.50
Paid Visiting Nurse Association	1	\$162.50	
Total-		\$162.50	
Unexpended balance		0.00	
Olicapended balance			\$162.50
INTEREST O	N NOTES		
Appropriation			\$100.00
Unexpended balance			\$100.00
,			
FIRE HOUSE	ADDITION		
Appropriation			\$400.00
Paid Mass. Dept. Conservation, building		\$ 50.00	
Unexpended balance		350.00	
•	W0.0.700		\$400.00
CARE OF TOW	N DUMP		
Appropriation	1, 2, 0,		\$150.00
Superintendent:			
Paid E. G. Heath		\$16.00	
Equipment:			
Paid E. G. Heath, ½ T truck	\$ 4.00		
Machinery Fund, tractor	22.80		
Bulldozer	6.00		
<del>-</del>		32.80	
Labor:			
Paid J. Bills	\$5.78		
H. Heath	3.30		
H. Heath, Jr.	3.30		
W. Martin	3.30	01 1 00	
		\$15.68	
W-4-1	_	\$64.48	
Total Unexpended balance		85.52	
Onexpended balance			\$150.00

## MACHINERY FUND

*Appropriation			\$1,600.00
Transferred from Machinery Earnings			303.88
		atama.	\$1,903.88
Paid Baum's Castorine Co., oil		\$ 39.40	
Berkshire Mill Supply Co., parts		3.75	
Brighton Steel Co., blades		197.81	
Canaan Lumber & Coal Co., paint		8.45	
H. F. Davis Tractor Co., bulldozer		595.00	
Empire Steel & Tool Co., blades		96.06	
P. C. Harmon, gas and oil		56.36	
E. G. Heath to O. B. Parks Co., tools		10.05	
A. Hebert, repairs		3.00	
Langdon Store, tools, supplies		51.86	
May's Auto Parts, repairs		1.50	
Pittsfield Iron Works, recaulk grousers		240.00	
Roadside Store, gas, oil, battery		171.23	
T. Southworth Tractor & Mac., repairs		69.67	
A. W. Tryon, gas, oil, welding, parts		105.94	
Turner Hardware, tools and supplies		33.90	
Walsh-Holyoke Boiler Works, snowplow p	arts	184.50	
Wheeler & Taylor, tractor registration		4.00	
Whitney's Motor Shop, repairs		20.00	
Harry R. Yurkee, First Aid kit		1.50	
Labor:			
Paid O. Vosburgh	\$6.60		
H. Wolfer	3.30		
		9.90	
Total	0.000	\$1,903.88	
Unexpended balance		0.00	
	give a report		\$1,903.88
GYPSY MOTH CO	ONTROL		
Appropriation			\$388.23
Superintendent:			
Paid H. M. Greene		\$10.37	
Labor:		φ10.01	
Paid E. S. Heath	@10 1E		
H. D. Heath	\$18.15		
H. D. Heath H. K. Heath	18.15 $74.25$		
K. Heath	6.60		
1. Heath	0.00		

S. Olds R. W. Taggart	\$ 6.60 155.10		
K. A. Warner	99.01		
-		377.86	
Total		\$388.23	
Unexpended balance	gar og som hille spenne	. 0.00	\$388.23
			***************************************
SHADE	TREES		@~00 00
Appropriation			\$500.00
Superintendent:		0107 05	
Paid H. M. Greene		\$167.25	
Material and Equipment:	202.00		
Paid H. M. Greene, power saw	\$96.00		
Turner Hardware Co., asphaltum	3.06	99.06	
		99.00	
Climbing:	@10.00		
Paid Bruno Bachetti	\$12.00 12.00		
Storrs Olds	45.00		
Ernest Westberg	45.00	69.00	
		00.00	
Labor:	\$35.48		
Paid Bruno Bachetti Harold Heath	13.20		
Storrs Olds	26.40		
Ernest Westberg	88.25		
Efficat Weathers		163.33	
	Specific Address of the Control of t		
Total		\$498.64	
Unexpended balance		1.36	
			\$500.00
SOLDIERS' RELIEF	AND MILITA	RY AID	
Appropriation	TATAL MALIANTA		\$100.00
* * *			\$100.00
Unexpended balance			200.00
HIGHWAYS-	-CHAPTER 81		
Appropriation			\$ 3,500.00
State allotment			11,475.00
			\$14,975.00

Superintendent: Paid E. G. Heath		\$868.00
		Ψ000.00
Materials:	@9 00@ E0	
Paid American Tar Co., tar Berkshire Gravel Co., patch	\$3,286.50 551.00	
Commonwealth of Mass., posts	110.00	
Wm. J. Gould Assoc., gravel	143.10	
John S. Lane & Son, traprock	577.00	
Mountain Sand & Gravel Co., sand,	011.00	
grits	444.22	
A. Leo Nash, culvert	693.33	
Pittsfield Iron Works, spikes	131.33	
Taconic Builders Supply Co., ce-	202100	
ment, lumber	30.88	
Turner Hardware Co., paint	30.79	
•		5,998.15
Equipment, trucks:		
Paid J. Abderhalden	\$ 81.60	
J. Bills, car	33.50	
G. Brett	7.20	
G. Bynack	5.80	
C. Canon	139.15	
Concrete Products Co.	23.80	
A. Consolini	96.60	
E. Fenn	11.10	
C. Goodell	112.20	
E. G. Heath, ½ Ton A. Hebert	177.25 908.39	
C. Kinne t	750.10	
F. Loring	2.00	
Mountain Sand & Gravel Co.	8.00	
J. Palfini	64.60	
J. Peer	54.40	
H. Phelps	6.60	
G. Rhodes	23.80	
F. Sanford	69.40	
V. Spadaccini	54.40	
W. Stalker	98.50	
W. Strickland	27.30	
A. W. Tryon	643.74	
O. Vosburgh, car	8.50	
		3,407.93

Equipment, all other:		
Paid E. C. Ashworth, generator	\$37.50	
R. Bliven, compressor, drilling,	484 44	
blasting	154.14	
G. Bynack, sprayer	15.75	
Crane Service Co., crane	56.00	
H. Heath, team, mowing	89.00	
A. Hebert, crane	465.00	
A. Hebert, sled	. 25	
Machinery Earnings, tractor,	493.40	
grader, bulldozer	6.00	
Town of New Marlboro, broom	36.00	
sand spreader	6.00	
Town of Tyringham, spreader	15.00	
R. Tryon, electric drill	15.00	1,374.04
		1,011101
Labor:		
Paid J. Bills	\$343.23	
J. Bills, grader operator	178.20	
D. Brett, bulldozer operator	5.00	
G. Brett	10.73	
W. Brett	16.50	
R. Edson	26.40	
E. Everett	6.60	
C. Goodell, crane helper	17.00	
C. Hall	10.73	
W. Hall, tractor operator	8.00	
H. Hart	122.52	
B. Hasset	53.63	
E. Heath	3.30	
H. Heath	482.66	
H. Heath, Jr.	653.45	
K. Heath	6.60	
A. Hebert, moving wall	50.00	
F. Loring	8.00	
W. Martin	441.00	
L. Muller	3.30	
T. Peer, hone operator	16.00	
R. Tryon	3.30	
O. Vosburgh	400.14	
O. Vosburgh, spreader oprtr.	62.55	
M. Watson	5.78	
C. Wellman	7.43	
H. Wells	45.39	

A. Westberg H. Wolfer	\$ 6.60 331.26	3,325.30	
Total Unexpended balance	_	\$14,973.42 1.58	
	-		\$14,975.00
HIGHWAYS—CHAPTE	R 90 CONST	RUCTION	
Appropriation			\$2,000.00
County Allotment			2,000.00
State Allotment			4,000.00
			\$8,000.00
Superintendent:			
Paid E. G. Heath		\$387.00	
Materials:			
Paid Peter Borgnis & Son, timber	\$1,417.32		
Wm. J. Gould Assoc., gravel	187.60		
Graves & Hemmes, spikes	294.11		
Mountain Sand & Gravel Co., stone	75.51		
A. Leo Nash, spikes	17.09		
New Boston Lumber & Const. Co., timber	400.00		
N. E. Metal Culvert Co.	400.00 528.40		
Pittsfield Iron Works, spikes	14.41		
Taconic Builders Supply Co., lum-	17.71		
ber, nails, cement	110.97		
Turner Hardware Co., line	4.20		
Charles E. Wyman, timber	219.36		
-		3,268.97	
Equipment, trucks:			
Paid J. Bills, car	\$ .50		
C. Goodell	78.20		
E. G. Heath, ½ Ton	96.50		
A. Hebert	404.60		
C. Kinne	121.80		
A. W. Tryon	616.48		
H. Wells, ½ Ton	16.00		
-		1,334.08	
Equipment, all other:			
Paid G. Bynack, sprayer	\$ 15.75		
H. Bynack, mixer	5.50		

A. Hebert, crane	\$1,057.75		
A. Hebert, sled	6.00		
Machinery Earnings, bulldozer	3.50		
Tractor	43.70		
		1,132.20	,
Labor:			,
Paid J. Bills	\$214.20		
A. Colman	25.20		
L. Dutton, Jr.	7.20		
W. Dutton	7.20		
H. Enoe, cutting spikes	5.00		
E. Everett, carpenter	263.25		
C. Goodell, crane helper	79.50		
H. Hart	111.60		
B. Hasset	3.60		
H. Heath	179.55		
	240.30		
H. Heath, Jr.	178.20		
W. Martin	89.10		
R. Tryon	279.45		
O. Vosburgh	64.80		
H. Wells			
H. Wolfer	129.60	1,877.75	
		1,011.10	
Total		\$8,000.00	
Unexpended balance		0.00	
Unexpended balance	padamokel		\$8,000.00
			w - ,
HIGHWAYS—CHAPT	ER 90 MAINT	ENANCE	
Appropriation	2320 00 21212-21-		\$500.00
County allotment			500.00
State allotment			500.00
State anothert			
			\$1,500.00
Superintendent:			
Paid E. G. Heath		\$ 15.00	
Materials:		W 20.10	
	\$646.80		
Paid American Tar Co., tar	296.00		
John S. Lane & Son, traprock	200.00	942.80	
Equipment, trucks:		0.22.30	
Paid J. Abderhalden	\$88.40		
C. Canon	40.80		
A. Consolini	51.00		
A. Consonin	01.00		

E. G. Heath, ½ Ton	\$ 2.50		
A. Hebert	91.80		
C. Kinne	31.90		
F. Sanford	40.80		
W. Stalker	57.80		
A. W. Tryon	57.80		
		462.80	
Equipment, all other:			
Paid Town of New Marlboro, spreader		9.00	
Labor:			
Paid J. Bills	\$11.55		
H. Heath	11.55		
H. Heath, Jr.	11.55		
W. Martin	11.55		
O. Vosburgh, spreader oprtr.	12.60		
H. Wolfer	11.55		
		70.35	
Total		\$1,499.95	
Unexpended balance		. 05	01 800 00
	***************************************		\$1,500.00
CENTENNIAL	CELEBRATIO	N	
Appropriation			\$1,000.00
Paid Berkshire Courier, printing		\$ 43.95	. ,
Berkshire Eagle, advertising		11.18	
Harvey S. Chittenden, signs		17.93	
Walter S. Fiston, decorating		100.00	
Interstate Fireworks Mfg. & Displa	v Co.	400.00	
Knight's Battery & Radio Service,		75.75	
Pop Smith, music		35.00	
J. H. Sullivan, band	5	300.00	
Tracy Electric Co., street lighting (	on acc't)	16.19	
	-		
Total		\$1,000.00	
Unexpended balance		0.00	
	-		\$1,000.00
Accounts payable:			
Balance due Tracy Electric Co.		\$71.40	
CENTENNIAL IN	COME FUNI	)	
Cash, from H. S. D. Ferguson, Executive			\$1,424.85
Paid Eagle Printing & Binding Co., boo	klets	\$600.00	
F. M. Co., engravings		59.94	

Othote, 345 dinners			\$ 690.00	
Tax			34.50	
Pop Smith, music			40.00	
Tracy Electric Co., street	lighting (or	acc't)	.41	
Total			\$1,424.85	
Unexpended balance			0.00	
Onexpended barance			The second disperse planting designed	\$1,424.85
	OWN PAF	RK DAM		
Appropriation, special Town M	1eeting			\$200.00
Paid Arthur Hebert, repairs to	masonry		\$31.93	
m-4-1			31.93	
Total			168.07	
Unexpended balance		-	100.00	\$200.00
AID TO	DEPENDI	ENT CHILDR	EN	
U.S. Grant	DEI EITE	3212 0222		\$406.45
Transferred from Reserve Fun	id. \			120.00
			_	\$526.45
	Town	U.S. Grant	Total	
Paid Case No. 1	\$120.00	\$378.55 .	\$498.55	
Unexpended balance	0.00	27.90	27.90	
Cheaponaca bumile		-		526.45

#### OTHER ACCOUNTS

OTHER ACCOUNTS		
Cash, various sources		\$5,626.11
Paid		
Berkshire County Retirement System, wage		
deductions, Retirement Fund	\$ 171.55	
Berkshire County, Treasurer, cash, Dog Licenses	132.00	
Berkshire County, Treasurer, County Tax	2,305.01	
R. S. Bidwell, materials, labor, Conley Library		
Building Fund	18.15	
Collector of Internal Revenue, wage deductions,		
withholding tax	1,064.62	
Commonwealth of Massachusetts:		
Auditing Municipal Accounts	196.67	
Berkshire County Mosquito Control	630.78	
Parks and Reservations	24.83	
State Tax	700.00	
Gt. Barrington Savings Bank:		
Cash, Manley Martin, Cemetery Trust Funds	50.00	
Cash, Nellie Martin, Cemetery Trust Funds	50.00	
District Dept. Veterans' Services, expenses,		
Veterans' Services	271.50	
Ambrose Morandi, Wildcat Bounty	10.00	
J. B. Thomson, Tax Collector, for overpayment		
to Treasurer on 1946 taxes, Refunds	1.00	
Total		\$5,626.11
TOTALS		
Grand total of all Income Accounts		\$64,844.95
Grand total Expenditures and Transfers from Reserve		,
Fund	\$62,639.68	
Unexpended balance	2,205.27	
-		\$64,844.95

#### ACCOUNTS PAYABLE

Town Officers:

Balance due J. B. Thomson, Tax Collector \$331.34

Centennial Celebration:

Balance due Tracy Electric Co., street lighting 71.40
Total \$402.74

Respectfully submitted,

HARRY S. D. FERGUSON ELERY G. HEATH W. RAYMOND WARD

Selectmen of Monterey

Approved: Conditioned upon the Town appropriating the necessary moneys to equalize deficit spending.

Dated Jan. 16, 1948.

John J. Weiss.

## REPORT OF TOWN CLERK

Number of registered voters	202
Number voting at annual town meeting	122
Number of special town meetings	1

#### BIRTHS RECORDED

		201101110	
Date (	of Bi	rth Name	Parents
		Robert John Hasko	Mr. and Mrs. Robert F. Hasko
		Richard Francis Hall	Mr. and Mrs. Harold D. Hall
		Arthur Muller	Mr. and Mrs. Louis D. Muller
July	15	Sally Ann Seelig	Mr. and Mrs. John A. Seelig
		Sandra Marguerite Wells	Mr. and Mrs. Howard R. Wells
		Girard (F)	Mr. and Mrs. Paul W. Girard
Aug.	13	Erick Richard Grinde	Mr. and Mrs. Sverre H. Grinde
		Susan Marie Hall	Mr. and Mrs. James W. Hall
		Henry Arthur Scott Phelps	Mr. and Mrs. Henry A. Phelps

#### MARRIAGES RECORDED

- Jan. 7 Ralph W. Barnes and Edna M. Landon at Gt. Barrington, by Cecil E. Brooks, J.P.
- June 21 Erwin A. Backhaus and Hettie A. F. Tucker, at Gt. Barrington, by Rev. C. N. Bakker.
- Sept. 5 Ernest W. Bennett and Ruby A. Kinne, in Sandisfield by Rev. Charlotte B. Whitney.

#### DEATHS RECORDED

Date of			3.6	Dava
Death	` Name	Age: Years	Months	Days
Sept. 2	Jennie D. Rogers	86		5
- L	Fred E. Greene	84	10	11
0000	Jeanette F. Gould	78	10	22
0000 -0		72	1	25
Dec. 30	Jay Van Everen	12	~	

#### SPORTING LICENSES ISSUED

Resident citizen fishing, 24 at \$2.00	\$ 48.00
Resident citizen hunting, 35 at \$2.00	70.00
Resident citizen sporting, 77 at \$3.25	250.25
Resident citizen minor and female fishing, 31 at \$1.25	38.75
Resident citizen minor trapping, 1 at \$2.25	2.25
Resident citizen trapping, 4 at \$5.25	21.00
Special non-resident fishing, 70 at \$1.50	105.00
Non-resident minor fishing, 1 at \$2.25	2.25

@000 0°	
\$828.25 72.00	\$756.2 <b>5</b>
\$66.00 55.00 22.00	W100.20
\$143.00 11.00	\$132.00
	55.00 22.00 \$143.00

Respectfully submitted,

W. RAYMOND WARD Town Clerk

## TREASURER'S REPORT, 1947

** * *0.40	\$16,043.13
Balance, 1946 RECEIPTS	
	342.00
Town of Sandisfield, tuition	25.00
U. S. Treasurer, interest on bonds	
Cemetery Trust Funds:	50.00
Manley Martin	50.00
Nellie Martin	76.66
Interest on savings bank deposit	
Tax Titles:	158.87
Mrs. Beatrice Chatel	40.08
A. A. Rogers	25.00
Nellie Martin, lot in Corashire Cemetery	1,424.85
H. S. D. Ferguson, Centennial Income Fund	32.96
Newman B. Abercrombie, library fees	18.15
Conley Library Building Fund	5.23
Howard Wells, sealing	569.40
Machinery earnings	
County Treasurer:	107.29
Dog fund	869.75
Highways 9811	499.98
Highways 90M	3.00
Director of Standards	
W. Raymond Ward, Clerk:	132.00
Dog licenses Selectmen's licenses	60.00
Department of Public Works	76.50
Jared B. Thomson, Tax Collector:	
Town tax, 1946, real	1,333.74
Town tax, 1946, personal	92.06
Motor Excise, 1946	84.06
Poll taxes, 1947	200.00
Town tax, 1947, real	17,183.07
Town tax, 1947, personal	3,834.06
Motor Excise, 1947	1,298.32
Interest	56.73
Fees	17.70
State Treasurer:	
Old Age Assistance	2,185.76
Old Age Assistance, U. S. Grant	1,828.08
Old Age Assistance, U. S. Grant Costs	60.41
Income tax	2,573.24
Corporation tax	1,679.43
Meal tax	158.77
TIOAL VAN	

Reimbursement for School expenditures	\$ 400.00
School transportation	2,136.00
Proportion to State Tax	625.07
Aid to Dependent Children, U.S. Grant	45.00
Reimbursement for loss of taxes	1,029.11
Highways 4436	4,550.64
Highway Fund	3,045.28
Highways 9811	1,739.49
Highways 4616	5,217.70
Highways 10139 90M	499.98
Withholding tax	
	1,064.62
Berkshire County Retirement System	171.55
	\$73,719.72
PAYMENTS	
Selectmen's orders	\$51,160.81
School orders	9,978.87
School orders, repair on Center school	653.49
Balance	11,926.55
	\$73,719.72

## STATEMENT OF APPROPRIATIONS

#### BALANCES

	Appropria-	Refunds and	Expendi-	
Account	tions	Additions	tures	Balance
Auditing				
Municipal Accounts		\$	196.67	
Administration of				
Old Age Assistance	\$ 75.00		75.00	
Aid to Dependent Chil-				
dren, U. S. Grant		\$406.45	378.55	\$ 27.90
Aid to Dependent Chil-				
dren		120.00	120.00	
Berkshire County				
Mosquito Control			630.78	
Bridges	200.00		195.12	4.88
Berk. County Retirement				
System		171.55	171.55	0.4
Bonds and Insurance	500.00	117.00	616.36	.64
Contingent	400.00		298.14	101.86
Cemeteries	525.00	76.66	442.82	158.84
Care of Town Dump	150.00	100.00	64.48	85.52
Cemetery Trust Funds		100.00	100.00	
Centennial Celebration	1,000.00	1 404 05	1,000.00	
Centennial Income Fund		1,424.85	1,424.85	
County Tax			2,305.01	
Conley Library Building		944.02	18.15	925.07
Fund		132.00	132.00	320.01
Dog Licenses	250.00	154.00	152.00	250.00
Forest Fires			432.26	67.74
Fire Protection	500.00 400.00		50.00	350.00
Fire House Addition	388.23		388.23	000.00
Gypsy Moth Control	3,500.00	5,217.50	14,973.42	
Highways Chapter 81  Due from State	5,500.00	6,257.30	11,0:0:12	1.58
Highways Chapter 90		0,201.00		
Construction	2,000.00	2,609.24	8,000.00	
Due from State and County	2,000.00	3,390.76	0,000.22	
Highways Chapter 90M	500.00	999.96	1,499.95	.01
Interest on notes	100.00	000100	, ,	100.00
Library	500.00		499.34	. 66
Machinery Fund	1,600.00	303.88	1,903.88	
Machinery Earnings	,	2,270.21	303.88	1,966.33
Old Age Assistance	3,500.00	500.00	3,877.83	122.17

Old Age Assistance, U.S. Grant		\$2,632.52	\$1,945.65	\$686.87
Old Age Assistance, U.S.		<b>#2</b> ,002.02	<i>\$2,020100</i>	#000.00
Grant Costs		60.41	52.63	7.78
Police Protection	\$200.00	140.15	340.15	
Printing and Stationery	350.00		339.02	10.98
Refund on taxes			1.00	
State Tax			700.00	
State Parks and Reserva-				
tions			24.83	
Snow Removal	3,000.00	32.98	3,032.98	
Village School House Re-				
pairs		653.49	653.49	
Schools	9,615.00	363.87	9,978.87	
Street Lights	300.00		271.22	28.78
Shade Trees	500.00		498.64	1.36
Soldiers' Relief and				
Military Aid	100.00			
Town Officers	2,200.00	150.00	2,350.00	
Reserve Fund	1,500.00		1,500.00	
Town Parks	50.00		44.60	5.40
Town Park Dam	200.00		31.93	168.27
Veteran's Service Expense			271.50	
Visiting Nurse Association	162.50		162.50	
Welfare	150.00	76.00	225.15	. 85
Wildcat Bounty			10.00	
Withholding Tax			1,064.62	
Henry R. Diedel				
Library Fund		271.11		271.11

## Respectfully submitted,

LESTER S. MINER,
Treasurer

Approved: Jan. 10, 1948 John J. Weiss, Auditor.

## REPORT OF ASSESSORS

#### RECAPITULATION

Town appropriation	\$34,215.73	
Taken from available funds	18,000.00	
Total town appropriations		\$52,215.73
Veterans' Service Department, Sec. 4, Chap. 723		271.50
State tax	\$700.00	
State, parks and reservations	34.01	
State, audit of municipal accounts	196.67	
State, mosquito control	317.18	
Underestimates of 1946	326.36	
		1,574.22
County tax		\$2,819.44
Overlay of current year	_	849.78
Gross amount to be raised		\$57,730.67

#### ESTIMATED RECEIPTS AND AVAILABLE FUNDS

ESTIMATED RECEIPTS AND AVAIL	ADLE FUND	13
Income tax	\$2,388.17	
Corporation taxes	1,259.12	
Reimbursements on state owned lands	1,131.17	
Gasoline tax, Acts of 1945, chap. 719	3,045.28	
Motor vehicle excise	700.00	
Licenses	35.00	
Old age assistance	1,900.00	
Old age assistance tax, meals	162.50	
Schools	1,700.00	
Interest on taxes	48.18	
Fines	40.00	
Total estimated receipts	\$12,409.42	
Overestimated previous year	98.18	
Available funds approved Feb. 17, 1947	18,000.00	
Available funds approved Mar. 25, 1947	3,500.00	
-		
Total estimated receipts and available funds		\$34,007.60
Net amount to be raised by taxation		\$23,723.07
126 polls at \$2.00 each	\$ 252.00	
Personal property \$173,353.00 at \$25.00 per each		
\$1000.00 of valuation	4,333.83	









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\*

Real estate \$76,454.00 at \$25.00 per early of valuation	ch \$1,000.00	@10.19 <i>0</i> .0#	
Gained on account of fractions	*	\$19,136.35 .89	
Total taxes levied on polls and propert	y		\$23,723.07
	AGGREGAT	ES	
Number of persons assessed: On personal estate only			20
On real estate only			109
On both personal and real estate			184
Total number of persons assessed Number of polls assessed			313 126
Value of assessed personal estate:			
Stock in trade		\$ 965.00	
Machinery		58,940.00	
Live stock		31,213.00	
All other tangible personal propert		82,235.00	
Total value of assessed personal estate			\$173,353.00
Value of assessed real estate:			
Land exclusive of buildings		\$257,214.00	
Buildings exclusive of land		508,240.00	
Total value of assessed real estate			765,454.00
Total valuation of assessed estate			\$938,807.00
Rate of taxation per \$1,000.00, \$25.00			
Total taxes assessed for all purposes: On personal estate		@ 4.224.00	
On real estate		\$ 4,334.08 19,136.99	
On polls		252.00	
Total taxes assessed			\$23,723.07
Number of live stock assessed: Horses			0.0
Cows			63 237
Yearling bulls and heifers			86
Swine			11
Fowl			3,718
All other Number of acres of land assessed			3
Number of acres of land assessed  Number of dwelling houses assessed			11,916 379
	spectfully subn	nitted,	019
	SHELDON	FENN	
D 1 01 1048	NEWMAN	B. ABERCR	
December 31, 1947		Assessors	of Monterey

## REPORT OF TAX COLLECTOR

1946—TOWN PERSONAL

Amount outstanding January 1		\$133.01
Paid Treasurer	\$92.06	
Abated	40.95	\$133.01
		\$155.01
TOWN REAL		@1 995 F74
Amount outstanding January 1	\$1,333.74	\$1,335.74
Paid Treasurer	2.00	
Outstanding		\$1,335.74
MOTOD		
MOTOR		\$68.15
Amount outstanding January 1 Added		15.91
Added		
		\$84.06
Paid Treasurer		\$84.06
1947		
Poll Warrant		\$252.00
Paid Treasurer	\$200.00	
Abated	52.00	2072 00
		\$252.00
Real Warrant	01#100 0#	\$19,136.99
Paid Treasurer	\$17,183.07 51.05	
Abated	1,902.87	
Outstanding	1,502.01	\$19,136.99
Personal Warrant		\$4,334.08
Paid Treasurer	\$3,834.06	- /
Outstanding	500.02	
		\$4,334.08
Motor Warrants		\$2,465.59
Paid Treasurer	\$1,298.32	
Abated	498.53	
Outstanding	668.74	\$2,465.59
Respectfully	submitted.	Q2, 100.00
	D B. THOMSON	
JAICH	D. IIIOMEON	C []

Collector of Taxes

Approved: Jan. 13, 1948 John J. Weiss, Auditor

#### REPORT OF POLICE DEPARTMENT

Breaking and entering	2 cases
Hit and run	1 case
Disturbing peace	4 cases
Gun accident	1 case
Traffic accidents	5 cases
Drunkenness	3 cases
Possible drowning and lake dredged	1 case
Warrants served	3
Night and day traffic duty	40 hours
Patrolling	24 hours

Respectfully submitted,

#### PARKER C. HARMON

Chief of Police

#### REPORT OF MONTEREY LIBRARY TRUSTEES

The circulation of books for the past year was 3187 which is some less than usual. We attribute it to the leaving Town of some of our regular patrons.

The U. S. Department of Agriculture, which has been prevented from publishing for the past three years, have printed a new book which treats on so many subjects with up to date information that most any one could find something of interest in it. We invite it to your attention.

Book lists or suggestions have not come in as expected and the Diedel shelf of books has not progressed. We earnestly solicit them. We are grateful for the gifts of books received during the year.

Respectfully submitted.

MONTEREY LIBRARY TRUSTEES
Julius D. Miner, Chairman

## MONTEREY CENTENNIAL CELEBRATION

Andrew Hall, Chairman

## EXPENDITURES

EMILITER		
The Berkshire Eagle, advertising	\$ 11.18	
Pop Smith's Orchestra with loud speaker (July 4th and		
5th)	75.00	
Knights Sound Truck, loud speaker and advertising		
trip to and through eight towns	<b>75</b> . <b>7</b> 5	
Berkshire Courier, Posters, Throw aways, Tickets and	40.0%	
14 Ads.	43.95	
Chittenden Signs for trucks including materials	17.93	
Fiston. Decorations of town and town buildings	100.00	
American Legion Band of 20 pieces for seven hours	300.00	
Interstate Fireworks Co.	400.00	
Othote, Caterer for dinner, including Old Age Tax	724.50	
Eagle Printing & Binding Co., printing, binding, re-		
touching and cuts for Booklet	600.00	
F. M. Magazine, retouching and engravings	59.94	
Tracy Electric Co., flood lights and street lighting	88.00	
Prizes for Parade, horse drawing, wood chopping and		
all games	131.00	
Expenses, telephone, telegraph, postage and some		
typing	41.08	00 00 7 00
		\$2,668.33
RECEIPTS		
	\$1,000.00	
Town Appropriation	775.75	
Received from sale of dinner tickets	510.00	
Received from Advertising in Booklet	25.00	
Donation from S. B. Pr. & Elec. Co.	2.00	
Donation from Louise Clark of Pittsfield	41.08	
Donation H. S. D. Ferguson (Expenses)	243.10	
Received from sale of Booklets	240.10	\$2,596.93
7.01		71.40
Deficit		71.40
Bills Payable (Tracy Electric Co.)		71.40

#### Reason for Deficit:

An increase in the number of prizes awarded both in the Parade and games and a misunderstanding relative to an item of approximately sixty dollars.

This report is respectfully submitted,

H. S. D. FERGUSON

Executive Director.

## ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

# TOWN of MONTEREY

**MASSACHUSETTS** 

080

FOR THE
YEAR ENDING DECEMBER 31, 1947

## REPORT OF SCHOOL COMMITTEE

## FINANCIAL STATEMENT

5.00
33.87
78.87
78.87
0.00
39.00
97.00

Scott, Foresman & Co.	\$ 7.02	
Macmillan Pub. Co	48.42	
Science Research Assoc.	12.00	
O. H. Toothaker	6.64	
Iroquois Pub. Co.	18.46	
•		\$226.67
Supplies—		
Paid World Book Co.	\$ 8.83	
American Education Press	24.90	
Benton Review Pub. Co.	13.27	
Webster Pub. Co.	1.75	
Berkshire County Radio Educational Council	1.00	
M. J. Kelly	1.50	
Children's Activities	3.00	
A. N. Palmer & Co.	.98	
Edward E. Babb	184.06	
Cascade Paper Co.	32.35	
		\$271.64
Janitors—		
Paid Kenneth Heath	\$ 4.50	
Raymond Edson	2.00	
Mrs. Emma Heath	20.00	
Mrs. Beatrice Phillips	20.00	
Mrs. Grace Burke	10.00	
		\$56.50
Fuel—		
Paid Everett Gaylord	\$ 92.42	
Socony-Vacuum Oil Co.	436.86	
		\$529.28
Operating Expenses—		
Paid Southern Berkshire Power & Electric Co.	\$144.39	
Arthur L. Welcome, tolls	7.05	
H. D. Williams, tuning	6.00	
Paul Heath, Corashire water	20.00	
Monterey Water Co.	13.80	
New England Tel. & Tel. Co.	1.65	
F. H. Turner & Co., bulbs	1.12	
John P. Tracy, burner repair	17.00	
Langdon Store, miscellaneous	14.32	
Johnsons, burner service	17.68	
Pittsfield Sporting Co., softballs	6.00	\$249.01
		₩249.UI

Repairs—		
Paid R. S. Bidwell		\$11.20
Health—		
Paid Dr. Arthur L. Cassel		\$25.00
Transportation, Elementary—		
Paid W. C. Hall	\$180.00	
W. R. Ward	778.00	
-		\$958.00
Transportation, High School—		
Paid W. R. Ward		\$1,706.00
		*- <b>,</b>
High School Tuition—		
Paid Town of Great Barrington		\$1,092.16
New Equipment—		
Paid F. H. Turner & Co., stepladder	\$ 8.00	
Arthur Hebert, new septic tank installed	69.49	
J. L. Hammett Co., softballs, bats, baseballs	31.92	
-		\$109.41
Truant Officer—		
Paid Parker Harmon		\$ 8.00
Taid Tarker Harmon	_	\$ 6.00
Total expenditure		\$9,978.87

Respectfully submitted,

RICHARD S. BIDWELL, Chairman FRANCES BRETT, Secretary RAYMOND ENSIGN

School Committee

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Monterey:

I herewith present my annual report of the School Department of Monterey covering the administration, supervision, and instruction of your schools for the year 1947.

You will find the report of the School Committee on other pages in this section. The Committee's report is a detailed account of the expenditures made, for the year, to benefit the boys and girls of your community.

Your attention is called especially to the reimbursements, as listed under FINANCES in this, my report, received by the Town Treasurer for education expenditures. These reimbursements make the net cost of education considerably less than the 1947 budget.

It is proper and fitting to, once more, compliment the teachers working with your boys and girls for the conscientious teaching which they have done and for the professional approach which they have toward their positions. I am stating once more that Monterey is extremely fortunate to have its young people under the daily guidance in their formal schooling of teachers as well qualified in training and experience as are the teachers of Monterey. I am also happy to compliment the School Committee in its progressive thinking and action regarding all the problems confronting people responsible for determining the policies of a school department in these times. May I quote one sentence from my last year's report, "The schools of a community are for the development of the youth of that community and people thinking of a place of residence are rightly interested in these matters."

My report, of necessity, covering a year's work can touch but briefly the accomplishments and activities of the schools. We have continued to add the latest, most modern books, workbooks, visual aids and other instructional materials to the equipment of instruction. Once more we were fortunate to have a nature study course available, benefiting the children. This course was given by an anonymous giver, and appreciations are expressed to the giver. Some of the children attending your schools made the very much worthwhile trip to the Berkshire Museum and to the Freedom Train. Special mention should be made of the work done by boys and girls in the 4-H and other projects carried on by the schools aided by the co-operative efforts of citizens. All of the community, school, and Graduation exercises, in which the youth of Monterey have had such a major part, are a very great credit to them, to their parents and to the teachers.

In the Standard Achievement Tests given last spring, the results showed, as they always do in Monterey, excellent pupil application and superior teacher instruction. The qualities of being complete ladies and gentlemen are outstanding with your boys and girls.

The many young people of Monterey who are going to institutions of higher learning beyond high school, by their records, demonstrate that they are a very

great credit to the community. It is a source of complete satisfaction for those of us working with and for the youth of your community to have the entire support, as demonstrated by these young people, of all of you.

#### SAVINGS

May I, in this report, urge parents and school children to continue the thrift education program of School Savings and thereby have the children acquire the habit of, and the benefits to be derived from, careful distribution of money.

#### ENROLLMENT

#### Present School Enrollment:

Corashire	23
Center School	26
High School	12
5	
Total	61 pupils

This figure is 13 higher than last year

#### HEALTH

Miss Grace Fitch, your school nurse from the Great Barrington Visiting Nurse Association, has submitted her report of the health work for 1947 as follows:

"A total of eighty-nine visits were made to the schools. The annual physical and dental examinations, hearing and vision tests have been completed, class room inspection and home visits made as indicated.

"The defects found were: enlarged tonsils, 4; flat feet, 4; acne, 1; posture, 1;

impaired vision, 12.

"The corrections made to date are: tonsillectomies, 3; glasses obtained or lenses changed, 3; and very good progress has been made in dental corrections.

"Last spring we had a Diphtheria immunization clinic. Three pre-school and eleven school children completed the three inoculations; thirty school children and six pre-school children had the 'booster' inouclation. This leaves two school children not immunized and one who has not had the 'booster.'

"The communicable diseases reported were: one case of chicken pox and a few cases of whooping cough during the summer."

#### FINANCES

Your School Committee and Superintendent of Schools continued to be confronted, more than ever before, with the increased costs of material things and peoples' services.

The 1948 School Department budget, which follows, is the amount of money requested by the School Committee to be raised and appropriated for your school program for 1948.

1948 Monterey School Department Budget

Teachers' salaries	\$4,000.00	
Elementary transportation	1,450.00	
High School transportation	1,830.00	
High School tuition	1,600.00	2070,00
Books and supplies	300.00	
Repairs	125.00	
New Equipment	200.00	
Fuel	700.00	
Operating expenses	180.00	
Health	25.00	
Music and Drawing	300.00	
Superintendent (salary and travel)	815.00	
Janitors	100.00	
Miscellaneous	100.00	
Total	\$11,725.00	

The following list of moneys was received by the Town Treasurer during the past year as reimbursement for educational expenditures in 1947:

From the Town of Sandisfield, tuition	\$366.00
From the Commonwealth of Mass.	
For teachers' salaries	400.00
For High School transportation	2,136.00
For Superintendent's salary and travel	315.42
_	\$3,217.42

I should like to call to your attention the much larger reimbursement toward the payment of pupil transportation costs received in 1947 than in any previous year, which is due to the 1947 law allowing reimbursement to a town for transportation "within and without the town exceeding \$5.00 per pupil net average membership." You will note that this item for Monterey increased the reimbursement for transportation from \$1,050.00 in 1946 to \$2,136.00 in 1947. We expect about the same reimbursements for 1948 but, as I stated in my report of a year ago, "should new State legislation increase educational aid to towns, Monterey will then benefit even more." The net cost of your schools is reduced by the above total amount of reimbursements even though the moneys received go, by law, into the Town's reserve funds.

The budget as carefully compiled by your School Committee and your Superintendent of Schools for 1948, namely, \$11,725.00 is the very minimum which should be raised and appropriated to support the educational program of Monterey for 1948.

Your complete co-operation and support is very much appreciated by all of us working with your schools.

Respectfully submitted,

ARTHUR L. WELCOME
Superintendent of Schools





## ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



10028 New York, H. Y. 10028 FOR THE
YEAR ENDING DECEMBER 31
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## ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 

eso

FOR THE
YEAR ENDING DECEMBER 31, 1948

Eagle Printing and Binding Company
Pittsfield, Mass.

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Photo by Tassone

# ELERY G. HEATH

Selectman

1913 - 1949

### In Memoriam 4

# HARRY S. D. FERGUSON

Board of Selectmen

1946 - 1948

### TOWN OFFICERS, 1948

Moderator GEORGE A. TUTTLE

Town Clerk W. RAYMOND WARD

Selectmen

HARRY S. D. FERGUSON\*

ELERY G. HEATH

W. RAYMOND WARD

Assessors

RICHARD S. BIDWELL, 1949 SHELDON FENN, 1950 NEWMAN B. ABERCROMBIE, 1951

> Tax Collector JARED B. THOMSON

Treasurer LESTER S. MINER

> Town Auditor JOHN J. WEISS

Town Agent LESTER S. MINER

Constable JARED B. THOMSON

Tree Warden HAROLD M. GREENE

**School Committee** RICHARD S. BIDWELL, 1949

RAYMOND P. ENSIGN, 1950

FRANCES L. BRETT, 1951

Library Trustees

NEWMAN B. ABERCROMBIE, 1949
RICHARD S. BIDWELL, 1950
FLORENCE G. BROWN, 1951

JULIUS D. MINER,
DELIA A. TRYON, 1951
ISABELLE B. WEISS, 1951

JULIUS D. MINER, 1949 DELIA A. TRYON, 1950

**Cemetery Committee** 

WILLIAM BRETT, 1949 RUFUS C. BRETT, 1950 LESTER S. MINER, 1951

\*Deceased

#### WARRANT

### THE COMMONWEALTH OF MASSACHUSETTS Berkshire, SS.

Town of Monterey

To Jared B. Thomson, Constable of the Town of Monterey in the County of Berkshire,

#### Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and town affairs, to meet in the social room of the Congregational Church in said town on Monday, February seventh, 1949, at 10:00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town:

Moderator for one year
Town Clerk for one year
Three Selectmen for one year
One Assessor for three years
Tax Collector for one year
Treasurer for one year
Town Auditor for one year
Town Agent for one year
One Constable for one year
Tree Warden for one year
One School Committee for three years
Two Library Trustees for three years
One Cemetery Committee for three years

Article 2. To see if the town will accept the list of jurors presented by the Selectmen.

Article 3. To hear and act on all the reports of all the officers, agent, and committees of the town.

Article 4. To see if the town will vote to fix the salary and compensation of all elective officers of the town as provided by Section 108 of Chapter 41, General Laws, as amended:

Moderator Town Clerk Three Selectmen Three Assessors Tax Collector

Constable

Treasurer

Auditor

Town Agent

Tree Warden

Three School Committeemen

Article 5. To see if the town will vote to raise and appropriate money for the following accounts, or take any action thereto:

Reserve Fund

Administration of Public Welfare

Aid to Dependent Children

Berkshire County Retirement System

Bonds and Insurance

Bridges

Care of Town Dump

Cemetery

Contingent

District Department Veterans' Services

Fire Protection

Forest Fires

General Relief

Interest on Notes

Library

Machinery Fund

Moth Control

Old Age Assistance

Police Protection

Printing and Stationery

Shade Trees

Snow Removal

Street Lights

Support of Schools

Town Officers

Town Parks

Veterans' Benefits

Visiting Nurse Association

Article 6. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 highway construction, or take any action in relation thereto.

Article 7. To see if the town will vote to raise and appropriate a sum of money for Chapter 81 highway, or take any action in relation thereto.

- Article 8. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 Maintenance, or take any action in relation thereto.
- Article 9. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.
- Article 10. To see what action the town will take in regard to free cash in the treasury.
- Article 11. To see if the town will vote to allow any town board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary and compensation for same, in accordance with Chapter 41, Section 4a, General Laws.
- Article 12. To see what action the town will take regarding the hourly wage scale of the town workers.
- Article 13. To see if the town will vote to provide that the Collector of Taxes shall collect under the title of Town Collector all accounts due the town.
- Article 14. To see if the town will vote to raise and appropriate a sum of money to reimburse the Monterey Water Company for the expense of moving back the wall to permit the widening of Tyringham Road.
- Article 15. To see if the town will vote to raise and appropriate the sum of \$1,500 or any other amount to drill a well and purchase and install pump, piping, and other fixtures necessary to provide water in the Corashire School.
- Article 16. To see if the town will vote to raise and appropriate a sum of money, and to borrow a sum of money, authorizing the Treasurer, with the approval of the Selectmen, to issue a note or notes therefor for a period of not more than ten years as provided by Section 7 and Sections 16 through 22 of Chapter 44, General Laws, to meet the town's share of the expense of repairing and strengthening the dam or dike and improving Tyringham Road at Lake Garfield.
- Article 17. To see if the town will vote to raise and appropriate the sum of \$10,000 or any other amount to add to the fund for building a school.
- Article 18. To see if the town will vote to raise and appropriate the sum of \$990 or any other amount for the purchase, delivery, and installation of a safe for the storage of town records.
- Article 19. To see if the town will vote to raise and appropriate the sum of \$100 or any other amount to provide a float for public use in Lake Garfield.

Article 20. To see if the town will vote to raise and appropriate the sum of \$120 or any other amount for the purchase of chairs.

Article 21. To see if the town will vote to raise and appropriate the sum of \$225 or any other amount for road signs.

Article 22. To see if the town will vote to raise and appropriate the sum of \$400 or any other amount to build an addition to the fire house.

Article 23. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1949, and to issue a note or notes therefor for a period of not more than one year from the date, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.

Article 24. To appoint any committee of officers and give them, or any officers of the town, instructions, authority, or indemnity thought best.

Article 25. To transact any other business that may legally come before said meeting.

And you are hereby directed to serve this warrant by posting attested copies thereof according to the vote of the town seven days, at least, before the time of said meeting.

Hereof fail not, and make due returns of this warrant with your doings thereon to the Clerk of said town at or before the time of said meeting.

Given under our hands and the seal of the Town of Monterey this twentieth day of January, 1949.

W. RAYMOND WARD ELERY G. HEATH

Selectmen of Monterey.

(Seal)

#### REPORT OF SELECTMEN

JURY LIST 1949 Julius D. Miner

Raymond P. Ensign
A. Wallace Tryon

Town Parks

Veterans' Benefits

Visiting Nurse Association

Elwood Thompson John J. Weiss

100.00

100.00

203.00

\$35,913.45

44.24

162.50

\$35,195.78

BUDGET 1949 1948 1948 Budget Expended Approp. \$1,241.76 \$2,000.00 \$2,000.00 Reserve Fund 96.50 200.00 75.00 Administration, Public Welfare -Aid to Dependent Children 950.00 254.72 236.32 236 32 Berks, Co. Retirement System 620.00 815.79 1.000.00 Bonds and Insurance 300.00 299.49 400.00 Bridges 150.00 150.00 110.12 Care of Town Dump 701.01 650.00 650.00Cemetery 500.00 261.71 500.00 Contingent 302.50 Dist. Dept. Veterans' Services 275.00 275.00 500.00 500.00 505.17 Fire Protection 198.00 250.00 250.00 Forest Fires 150.00 950.00 1,210.06 General Relief 250.00 100.00 Interest on Notes 500.00 500.00 494.61 Library 2,000.00 1,998.12 2,000.00 Machinery Fund 388.23 350.00 349.68 Moth Control 6.478.96 4,000.00 4,000.00 Old Age Assistance 276.49 450.00 500.00 Police Protection 355.91 400.00 350.00 Printing and Stationery 500.00 548.02 500.00 Shade Trees 3.352.98 3,500.00 3,500.00 Snow Removal 350.00 350.00 323.16 Street Lights 13,165.00 12,195.00 11.571.92 Support of Schools 3,288.26 2,700.00 2,700.00 Town Officers

100.00

100.00

162.50

\$33,913.82

S	ELECTM	EN'S	LICENSI	ES .	
Innholder			\$2.00		\$16.00
Recreational and Overnight	Camps	7 at	.50		3.50
Amusement		4 at	2.00		8.00
Common Victualler		6 at	2.00		12.00
Lord's Day		7 at	2.00		14.00
Sale of Gasoline, etc.		4 at	2.00		8.00
Junk Dealer		2 at	2.00		4.00
Registration, Dealer in Oleo		1 at	.50		. 50
Lodging and Boarding		1 at	2.00		2.00
Milk Dealer		3 at	.50		1.50
Total				_	\$69.50
Paid Town Treasurer				\$69.50	
	RESER	VE F	UND		
Appropriation Transferred to					\$2,000.00
Bonds and Insurance				0.105 5-1	
Tractor and Attachments				\$195.79	
Printing and Stationery				364.86	
Shade Trees				6.00	
Highways, Chapter 81				48.02	
Fire Protection			20	33.66	
Town Officers				5.17	
Town Officers				588.26	
Total			4	\$1,241.76	
Balance				758.24	
					\$2,000.00
ADMINISTRA	TION OF	OLD	AGE AS		
	/II			Total	Total
Appropriation	Town	U	.S. Grant	Expended	Income
U.S. Grant for costs	\$75.00		<b>#01</b> 00		
Paid:			\$21.69		* \$96.69
H. S. D. Ferguson, 311/4					
hrs.	\$31.25				
W. R. Ward, 43¾ hrs.	φο1.25 43.75			\$31.25	
W. R. Ward, 21½ hrs.	45.75		91 50	43.75	
. 16. Wald, 21/2 ms.			21.50	21.50	
	75.00		21.50	96.50	
Unexpended balances	None		.19	.19	
	\$75.00		\$21.69		\$96.69

BERKSHIRE COUNTY RETIREMENT	SYSTEM	
Appropriation		\$236.32
Paid Treasurer, Berkshire Co. Retirement System	\$236.32	
Unexpended balance	none	øn26 29
		\$236.32
BONDS AND INSURANCE		#COO 00
Appropriation		\$620.00 195.79
Transferred from Reserve Fund		190.79
		\$815.79
Paid R. C. Brusie, Workmen's Cpm.	\$466.34	***
R. C. Brusie, Liability	87.02	
J. D. Miner, Insurance, Bonds	262.43	
U. D. HAMA, MANGELL, C.		
Total	\$815.79	
Balance	none	0015 50
		\$815.79
BRIDGES		
Appropriation		\$300.00
Superintendent:	@ 90 FF	
Paid E. G. Heath	\$ 38.75	
Materials:	172.89	
Paid C. R. O'Connor, Lumber	112.00	
Equipment, trucks		
Paid J. Bills \$ 1.00 E. G. Heath 1.75		
C. Kinne 10.35		
A. W. Tryon 10.35		
H. Wells 5.00		
	28.45	
Labor:		
Paid J. Bills \$16.83		
H. Heath 10.89		
H. Heath, Jr. 17.82		
L. Muller 5.94 4.95		
R. Hyon		
H. Wells	59.40	
_		
Total	\$299.49	
Balance	.51	
_		\$300.00

### CARE OF TOWN DUMP

Appropriation	ZOWN DOM		\$150.00
Superintendent:			
Paid E. G. Heath		\$29.00	
Equipment:			
Paid E. G. Heath, truck	\$ 3.00		
Machinery Earnings, Bulldozer	30.60	000 00	
Labor:		\$33.60	
Paid J. Bills	\$11.88		
E. Heath	7.92		
H. Heath	7.92		
H. Heath, Jr.	7.92		
R. Tryon	11.88		
		47.52	
Total	_	\$110.12	
Balance		39.88	
			\$150.00
			Ψ100.00
	ETERY		
Appropriation			\$650.00
Interest			83.06
			\$733.06
Superintendent:			Ψ.00.00
Paid R. C. Brett		\$339.83	
Materials:			
Paid Wm. Brett, flags	\$6.60		
Roadside Store, supplies	2.60		
T		9.20	
Equipment:			
Paid D. Brett, cartage, mowing	\$ 10.50		
Chas. Enoe, sharpening	11.00		
H. B. Foster, power mower	171.00		
Labor:		192.50	
Paid Wm. Brett	\$ 41.70		
Noel Hart	110.65		
K. Warner	7.13		
•		159.48	
Total			
Balance		\$701.01	
Datance		32.05	Ф <b>7</b> 00 00
	-		\$733.06

### CONTINGENT

Appropriation	TOLITE		\$500.00
Services and Supplies:			
Paid Berkshire Courier, adv.	\$ 3.50		
Berkshire Office Supply, repairs	5.50		
E. B. Dolby, flowers, HSDF.	11.00		
Gurley, sealer's supplies	6.14		
Paul Heath, cartage, expr.	21.49		
Kelly's Express, cartage	1.03		
F. M. Lane, blueprint	1.00		
Landgon Store Co., office supplies	.40		
Mass. Town Clerk's Ass'n, book	2.00		
R. D. Tolman, votometer	11.15		
W. R. Ward, candy for H.S.D.F.	. 1.10		
W. R. Ward, office broom	1.09		
,		\$65.40	
Postage:			
Paid L. S. Miner	\$22.33		
W. R. Ward	4.27		
		26.60	
Rent:			
Paid Monterey Cong'l Church	\$50.00		
Langdon Store Co.	5.00		
		55.00	
Membership and Dues:			
Paid Ass'n Mass. Assessors	\$6.00		
Grtr Boston Community Council	3.00		
Mass. Collectors and Treas. Ass'n	2.00		
Mass. Selectmen's Ass'n	10.00		
Mass. Town Clerks' Ass'n	3.00		
		\$24.00	
Expenses of Meetings, Town Officers:			
Paid Lester S. Miner	\$15.00		
W. R. Ward	11.05		
		\$26.05	
Other Expenses, Town Officers:			
Paid N. B. Abercrombie, misc.	\$4.08		
S. Fenn, use of car	9.00		
P. C. Harmon, Dog Officer	9.50		
J. B. Thomson, misc.	6.40		
Nina R. Tryon, use of car	6.00		
W. R. Ward, mileage, tel., telgr.	29.68		
	-	\$64.66	
Total		\$261.71	
Balance		238.29	
	_		\$500.00

#### FIRE PROTECTION

Appropriation			\$500.00
Transferred from Reserve Fund			5.17
			,
Chief:			\$505.17
Paid P. C. Harmon	•	\$24.00	
Building, Maintenance and Operation:		Φ <b>24.00</b>	
Paid H. B. Foster, equipment	\$11.60		
E. P. Gaylord, fuel	58.64		
P. C. Harmon, Janitor	25.00		
Hammer Plumbing, heater	91.30		
S. Berk. Pwr. & Electric	33.00		
Turner Hdwre, supplies	2.90		
D. J. Tryon, rent	1.00		
W. J. Wilkinson, thawing	10.00		
		\$233.44	
Equipment, Maintenance and Operation:			
Paid P. C. Harmon, gas and oil		15.24	
T			
Equipment and Supplies:	<i></i>		
AmLaFrance Foamite Corp., equip.	<b>\$</b> 7.99		
Mass. Fire Equip. Corp., pump and hose	004 50		
nose	224.50	202 42	
	The state of the s	232.49	
Total		@EOE 17	
Balance		\$505.17	
Zamilio (		none	\$505.17
			ФЭОЭ,17
FOREST F	IRES		
Appropriation	'i		\$250.00
Paid Mass. Fire Equip. Corp., forestry hose		@100.00	Φ200.00
Balance		\$198.00	
District		52.00	#0F0 00
			\$250.00
GYPSY MOTH (	CONTROL		
Appropriation			\$350,00
Superintendent:			φουσ, σσ
Paid H. M. Greene	\$ 10.00		
E. G. Heath	110.00		
	110.00	\$120.00	
		\$120.00	

Labor:			
Paid H. Heath	\$79.20		
H. Heath, Jr.	79.20		
K. Heath	15.84		
L. Muller	55.44		
		229.68	
Total		\$349.68	
Balance		.32	
Dalance	<u> </u>	. 52	\$350.00
			<b>#</b> 000.00
	ON NOTES		
Appropriation			\$100.00
Unexpended balance			100.00
	RARY		
Appropriation			\$500.00
Librarian:			
Paid N. B. Abercrombie		\$123.50	
Maintenance Services:		<b>#120.00</b>	
Paid N. B. Abercrombie, Janitor	\$24.00		
R. S. Bidwell, repairs	3.00		
W. Dutton, labor	2.50		
R. Frost, care of lawn	25.00		
Mahaiwe Jeweler, repair register	25.00		
E. Westberg, labor	12.00		
TT 1 1 T 1 T 1 T 1		91.50	
Heat and Light: Paid S. Berk. Pwr & Elec. Co.	<b>\$12</b> .96		
R. Tryon, wood	45.00		
it. Hyon, wood	40.00	57.96	
Books:			
Paid Baker & Taylor	\$105.24		
Florence R. Logan	56.44		
Nat'l Geog. Society	4.25		
A. Lincoln Terry	29.00		•
		194.93	
All other:	\$ 5.52		
Paid N. B. Abercrombie, expenses	\$ 5.52 .70		
Gaylord Bros., supplies  Langdon Store Co., mower	20.50		
Languon Store Co., mower	20.00	26.72	
	_		
Total		\$494.61	
Balance		5.39	@FCO_CO
			\$500.00

#### MACHINEDY EADNINGS

MACHINER	RY EARNINGS	
Cash on hand, Jan. 1, 1948		\$2,167.03
Machinery Earnings, Monterey		975.60
Com. of Mass.		157.50
Other towns		69.00
Total		\$3,369.13
Unexpended balance		\$3,369.13
		₩ <b>0,00</b> 0.10
MACHINI	ERY FUND	
Appropriation	20212	\$2,000.00
Desta C. P. D.		<i>\$2,000.00</i>
Parts, Supplies, Repairs:	0.000	
Paid Berk. Mill Supply, bolts	\$ 2.06	
Geo. Bynack, painting	11.60	
Central Petroleum, oil and gr.	61.03	
H. F. Davis, hydraulic hose W. E. Decker, steel, welding	175.33	
Empire Steel, blades	141.50	
H. B. Foster, bolts, unions	128.01 8.14	
H. M. Greene, filing saws	5.00	
Hammer Plumbing, parts	.50	
P. C. Harmon, gas and oil	97.24	
E. G. Heath, truck	2.00	
A. H. Hebert, painting, repairs	38.50	
Frank Howard, paint, tools	10.70	
Langdon Store, tools, supplies	18.96	
Penziner Bros., parts	25.95	
Pittsfield Iron Works, repairs	26.95	
Roadside Store, gas, oil, supplies	186.40	
Jack Rose, paint	9.90	
Geo. Shultis, repairs	21.75	
Socony-Vacuum Oil, oil	29.48	
T. Southworth, repairs, parts	286.48	
Taconic Bldrs Supply, ladder	12.00	
Tryon, A. W., gas, oil, etc.	198.72	
Tryon, R., repairs, welding	36.90	
Turner Hardware, supplies, tools	95.02	
Walsh-Holyoke Blr. Works, repairs	164.86	
Wheeler & Taylor, registrations	6.00	
Whitney Motor Shop, repairs	22.50	@1 009 40

\$1,823.48

Labor:				
Paid E. G. Heath, Superinte	endent	\$40.00		
J. Bills		23.76		
H. Heath		27.72		
H. Heath, Jr.		35.64		
L. Muller		21.78		
R. Tryon		25.74		
	-		174.64	
Total			\$1,998.12	
Balance			1.88	
Balance				\$2,000.00
	LD AGE A	SSISTANCE		
	, HD 11011 11	2020	Total	Total
	Town	U. S. Grant	Expended	Income
Ammonmiation	\$4,000.00		•	
Appropriation U.S. Grant	Ψ1,000.00	\$3,127.50		\$7,127.50
		. " /		
Paid for assistance of			@100_00	
Case No. 1	\$100.00	@0.40 OO	\$100.00 915.00	
Case No. 2	566.10	\$348.90		
Case No. 3	834.15	429.65	1,263.80 $586.35$	
Case No. 4	354.65	231.70	744.00	
Case No. 5	462.75	281.25	245.67	
Case No. 6	135.58	110.09	501.34	
Case No. 7	155.00	346.34	1,115.47	
Case No. 8	827.57	287.90 $178.30$	468.00	
Case No. 9	289.70	168.90	443.40	
Case No. 10	274.50	95.93	95.93	
Case No. 11	,	95,95		
Totals	\$4,000.00	\$2,478.96	\$6,478.96	
Balances	none	648.54	648.54	
	\$4,000.00	\$3,127.50		\$7,127.50
	POLICE PR	ROTECTION		
Appropriation				\$500.00
Chief:			\$176.00	
Paid P. C. Harmon			φ110.00	
Officers:		\$20.00		
Paid J. Bills				
H. M. Greene		20.00		
H. Stedman		5.94	45.94	
			40,04	

Uniforms and Equipment: Paid Mass. Fire Equip., Light Expenses:		25.00	
Paid P. C. Harmon, use of car	\$24.50		
P. C. Harmon, tel.	5.05	4	
		29.55	
Total		\$276.49	
Balance		223.51	
			\$500.00
	D STATIONER	RY	
Appropriation .			\$350.00
Transferred from Reserve Fund			6.00
		_	\$356.00
Paid Amer. Writing Ink, ink		\$ .72	#-00.00
Fred G. Colby, tax bills		36.29	
Com. Public Safety, license blanks		. 65	
Eagle Printing & Binding, town re	ports	174.20	
Peter Hagen, Edward Martin, prin		48.41	
Hobbs & Warren, books and forms		80.25	
Wm. T. Martin, stamped envelope	S	7.14	
Sec'y of Commonwealth, register W. R. Ward, forms		3.75	
w. K. ward, forms		4.50	
Total		\$355.91	
Balance		.09	
			\$356.00
SHADE	TREES		
Appropriation			\$500.00
Transferred from Reserve Fund			48.02
			\$548.02
Superintendent:			
Paid H. M. Greene		\$63.00	
Material and Equipment:			
Paid H. M. Greene, paint	\$ 3.06		
A Hebert, crane, truck, tractor	53.00		
A. W. Tryon, truck	18.50		
Turner Hardware, fertilizer	4.25		
H. M. Greene, power saw	9.00		
		\$87.81	

Labor: Paid B. Bachetti Peerless Tree Removal Co. E. Westberg  Total Balance	\$ 11.88 337.75 47.58	\$397.21 \$548.02 none	. \$548.02
			. \$910.02
SNOW RI	EMOVAL		00 #00 00
Appropriation			\$3,500.00
Superintendent: Paid E. G. Heath		\$408.50	
Materials: Paid W. J. Gould Assoc., sand J. B. Lynch Supply, snow fence Roby Hardware, wire Stevens Grain, salt	\$ 6.00 2.76 5.45 185.00		
Equipment: Paid Mass. Dept. Public Works, trucks E. G. Heath, truck	\$447.75 49.00	199.21	
A. Hebert, truck A. Hebert, shovel C. Kinne, truck Machinery Earnings, Case tractor	459.39 21.00 29.70 11.25		
A. W. Tryon R. Tryon, tractor H. Wells	561.92 11.00 27.00	1,618.01	
Labor: Paid J. Bills L. Dutton W. Dutton Wm. Hall E. Heath H. Heath H. Heath, Jr.	\$98.67 2.90 2.90 118.00 30.54 351.54 291.50		
K. Heath L. Muller H. Phelps	40.02 $45.54$ $3.30$		

W. Taggart R. Tryon	\$ 3.30 14.46		
H. Wells	99.83		
C. Hall	24.76		
		1,127.26	
Total		\$3,352.98	
Balance		147.02	
	-		\$3,500.00
SOLDIERS' RELIEF	AND MILITA	RY AID	
Appropriation			\$100.00
Unexpended balance			100.00
STREE	T LIGHTS		
Appropriation			\$350.00
Paid S. Berk. Pwr & Electric		\$323.16	
Balance		26.84	
			\$350.00
SUPPORT	OF SCHOOLS		
Appropriation			\$12,195.00
Total School Committee's orders		\$11,571.92	Ψ12,130.00
Balance		623.08	
	-		\$12,195.00
TOWN	OFFICERS		
Appropriation	OTTTOLING		\$2,700.00
Transferred from Reserve Fund			588.26
Moderator:			\$3,288.26
Paid G. A. Tuttle			
Town Clerk:		\$ 7.00	
Paid W. R. Ward		240.00	
Selectmen:		2±0.00	
Paid H. S. D. Ferguson	\$31.25		
E. G. Heath	75.00		
W. R. Ward	75.00		
W. R. Ward, Clerk	125.00		
Assessors:		\$306.25	
Paid N. B. Abercrombie	@444 FO		
R. S. Bidwell	\$114.50		
Sheldon Fenn	$76.00 \\ 144.00$		
Wm. T. McManus, Clerk	18.00		
	10.00	\$352.50	

Tax Collector:		
Paid J. B. Thomson		1,259.35
Treasurer:		
Paid L. S. Miner		450.00
Town Auditor:		
Paid J. J. Weiss		32.00
Constable:		10.00
Paid J. B. Thomson	•	40.00
School Committee:	000.00	
Paid R. S. Bidwell	\$60.00	
Frances Brett	60.00	
R. P. Ensign	60.00	180.00
		180.00
Board of Health:	•	
Paid H. S. D. Ferguson	\$ 5.00	
E. H. Heath	10.00	
W. R. Ward	10.00	
		25.00
Inspection:		
Paid A. J. Hall, slaughtering	\$35.00	
A. J. Hall, live animals	50.00	
11 01 11 11 11 1 1 1 1 1 1 1 1 1 1 1 1		85.00
Board of Registrars:		
Paid H. S. D. Ferguson	\$ 5.00	
E. G. Heath	. 10.00	
Nina R. Tryon, listing	55.00	
W. R. Ward	10.00	
W. R. Ward, Clerk	29.00	\$109.00
		ф109.00
Election Officers:		
Påid John Bills	\$34.65	
Claude Burke	34.65	
A. J. Hall	29.21	
E. G. Heath	14.00	
Chas. Kimberley	8.91	
F. C. White	25.74	
		\$147.16
Board of Public Welfare:		
Paid H. S. D. Ferguson	\$ 5.00	
E. G. Heath	10.00	
W. R. Ward	10.00	
		25.00

Sealer of Weights and Measures: Paid Howard R. Wells Dog Officer Paid P. C. Harmon	20.00 10.00
Total Balance	\$3,288.26 none 
TOWN PAR	· ·
Appropriation	\$100.00
Superintendent: Paid E. G. Heath	\$12.50
Equipment: Paid E. G. Heath, truck	\$ 1.00
Machinery Earnings, Case tractor	5.00
Labor:	6.00
Paid J. Bills	\$5.94
H. Heath	9.90
H. Heath, Jr.	5.94
R. Tryon	3.96
Total	
Balance	\$44.24 55.76
	\$100.00
VISITING NURSE AS	SOCIATION
Appropriation Paid Visiting Nurse Association Balance	\$162.50 \$162.50 none
	\$162.50
WELFARE (Including Aid to Depende	ent Children)
Appropriation (Control of Control	\$950.00
U. S. Grant	305.62
	\$1,255.62
Town U.S. C Paid Case No. 1 \$921.06 \$3	
Balances 28.94	289.00 \$1,210.06 16.62 45.56
\$950.00 \$8	\$1,255.62

### HIGHWAYS—CHAPTER 90 CONSTRUCTION

HIGHWAYS—CHAPTE	R 90 CONST	RUCTION	
Appropriation			\$2,000.00
State Allotment			3,500.00
County Allotment			1,750.00
			\$7,250.00
Superintendent:			
Paid E. G. Heath		\$406.88	
Materials:			
Paid American Tar, tar	\$540.31		
Berger Metal Culvert, culverts	286.75		
W. J. Gould Assoc., gravel	9.70		
Mtn. Sand and Gravel, sand, grits	143.08		
C. Pearson, gravel	293.40		
Thomas & Palmer, cement	16.50		
A. W. Tryon, cement	8.80		
A. W. 11yon, tement		1,298.54	
Equipment, trucks:			
Paid J. Bills	\$ 6.50		
C. Goodale	258.75		
E. G. Heath	81.25		
A. Hebert	716.26		
Eddie Johnson	4.50		
C. Kinne	259.73		
Bernard Miner	2.00		
H. Phelps	240.00		
A. W. Tryon	569.48		
H. Wells	42.00		
		2,180.47	
Equipment all other:			
Equipment, all other: Paid H. M. Greene, power saw	\$ 30.00		
A. Hebert, crane, shovel	1,128.00		
	191.15		
Mach. Earnings, tractor, bulldozer	9.00		
Town of New Marlboro, spreader	40.00		
Town of Otis, grader	40.00	1,398.15	
Labor:	0 47 50		
Paid E. Bennett	\$ 47.52		
J. Bills	243.24		
Geo. Brett	27.30		
D. Cardillo	128.00		

C. Goodale C. Greeker E. Heath H. Heath H. Heath, Jr. Bernard Miner Town of New Marlboro E. Westberg	\$ 40.00 37.62 243.05 323.61 308.39 12.00 21.60 15.00	1,447.33	
All other:			
Paid F. A. Loring, blasting Langdon Store Co., pails	\$14.75 1.30		
——————————————————————————————————————		16.05	
Total Balance		\$6,747.42 502.58	
			\$7,250.00
HIGHWAYS—	CHAPTER 81		·
Appropriation			\$ 3,500.00
State Allotment Transferred from Reserve Fund			11,475.00
Transferred from Reserve Fund			33.66
			\$15,008.66
Superintendent:			
Paid E. G. Heath Materials:		\$966.25	
Paid American Tar, tar	\$2,479,.27		
Berger Metal Culvert, culverts	108.78		
Berkshire Gravel, patch	1,123.50		
W. J. Gould Assoc., gravel	231.60		
J. S. Lane, traprock Mtn. Sand & Gravel, sand, grit	192.96 $753.41$		
N. E. Metal Culvert, culverts	112.11		
-	112.11	5,001.63	
36. 11		0,002.00	
Miscellaneous: Paid J. G. Stevens, truck, labor, gravel		19.00	
Equipment, trucks: Paid J. Bills	@ CD FC		
C. A. Goodale	$\begin{array}{c} \$ \ 63.50 \\ 266.25 \end{array}$		
E. G. Heath	186.25		
A. Hebert	936.32		
	900.02		

'O 17'	\$1,013.10		
C. Kinne	8.75		
F. Loring	48.75		
F. Ormsbee	183.75		
Joe Palfini	131.25		
H. Phelps	185.63		
V. Spadaccini	30.00		
W. Stalker	1,262.13		
A. W. Tryon	1,202.10	4,315.68	
		<b>-,-</b>	
Equipment, all other:			
Paid A. Hebert, crane, shovel	\$941.50	,	
Machine Earnings, tractors	555.80		
Machine Earnings, grader	169.80		. •
Town of Sandisfield, spreader	31.00		
J. G. Stevens, loader	12.00		
R. Tryon, loader	121.00		
, It. Hyon, loads		1,831.10	
Labor:			
Paid E. Bennett	\$130.68		
	569.25		
J. Bills	6.93		,
Geo. Brett	34.65		
E. Butler	55.44		
L. Gile	32.00		
C. A. Goodale	46.04		
C. Greeker	39.60		
C. Hall	149.50		
E. Heath	480.17		
H. Heath	685.10		
H. Heath, Jr.	16.83	Ť	
K. Heath	40.25		
F. Loring	244.53		
L. Muller	- 102.96		
W. G. Noel		•	
R. Tryon	212.85		
R. Waite	17.82		9
H. Wells	10.40	\$2,875.00	
		\$2,879.00	
m + 1		\$15,008.66	
Total		none	
Balance			\$15,008.66

HIGHWAYS—CHAPTER	90	MA	INTEN	NCE
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Appropriation Appropriation	IER 90 MAIN	TENANCE	2500 00
State Allotment			\$500.00
County Allotment			500.00
Country Anothers			500.00
			\$1,500.00
Superintendent:			
Paid E. G. Heath		\$15.00	
Materials:			
Paid American Tar, tar	\$ 714.54		
J. S. Lane, traprock	310.13		
		1,024.67	
Equipment, trucks:			
Paid J. Bills	\$ 2.00		
E. G. Heath	3.00		
A. Hebert	15.00		
C. Kinne	94.38		
F. Loring	, 3.00		
F. Ormsbee	28.13		
Joe Palfini	28.13		
V. Spadaccini	45.00		
W. Stalker	33.75		
A. W. Tryon	70.00		
		322.39	
Equipment, all other:			
Paid Mach. Earnings, tractor broom	\$12.00		
Town of Sandisfield, spreader	12.00		
R. Tryon, loader	30.00		
		54.00	
Labor:			
Paid J. Bills	\$11.88		
E. Butler	11.88		
C. Hall	11.88		
E. Heath	5.94		
H. Heath	11.88		
H. Heath, Jr.	11.88		
K. Heath	3.96		
F. Loring	13.80		
		83.10	
Total		\$1.400.16	
Balance		\$1,499.16 .84	
25th the		.04	\$1 500 00
			\$1,500.00

SNOW FENCE—PURCHASE		
Appropriation		\$250.00
Paid J. D. Lynch Supply, snow fence	\$250.00	
Balance	none	
		\$250.00
TRACTOR AND ATTACHMENTS—PU	RCHASE	
	ItOIIADL	\$2,500.00
Appropriation Transferred from Reserve Fund		364.86
Transferred from Reserve Fund		
		\$2,864.86
Paid T. Southworth Tractor & Mach. Co., Case trac-		Í
tor and attachments	\$2,864.86	
Balance	none	
		\$2,864.86
CITATO DI DI ACE		
CHAIRS—PURCHASE		\$120.00
Appropriation		\$120.00
Unexpended balance		\$120.00
FIRE HOUSE ADDITION		
Appropriation		\$400.00
Unexpended balance		\$400.00
O LONG-COMPANIE OF THE COMPANIE OF THE COMPANI		
AO ME DITTO		
1947 BILLS		\$405.00
Appropriation	\$331.34	Φ100.00
Paid J. B. Thomson, tax collector	71.40	
Tracy Electric, centennial lighting	71.10	
Total	. \$402.74	
Balance	2.26	
Darance		\$405.00
TYRINGHAM ROAD IMPROVEMENT AT L	AKE GARI	TIELD
Appropriation		\$2,000.00
Unexpended balance		\$2,000.00
SCHOOL BUILDING SITE—PURC	HASE	
Appropriation		\$500.00
Unexpended balance		\$500.00
Onexperided balance		

### SCHOOL BUILDING FUND

Appropriation Deposited, Lee Savings Bank Balance		\$10,000.00 none	\$10,000.00 \$10,000.00
SCHOOL BUILD	ING COMM	ITTEE	
Appropriation Unexpended balance			\$100.00 \$100.00
OTHER A	CCOUNTS		
Assessments Paid Com. of Mass., auditing accounts Com. of Mass., Berkshire County	\$366.31		\$687.71
Mosquito Control Com. of Mass., State Parks and	281.55		
Reservations	39.85		
Wage Deductions Paid Berkshire County Treas., Berk-	the second	\$687.71	444.72
shire County Retirement System		444.72	
Mrs. G. M. Miller Paid Gt. Barrington Savings Bank, Cemetery Trust Funds		100.00	100.00
Diedel Library Fund Paid H. R. Huntting Co., books	. •	13.82	13.82
Town Clerk, Dog Licenses Paid Berkshire County Treas., Dog			108.60
Licenses	·	108.60	
Tax Levy Paid Dist. Dept. Veterans' Services		275.00	275.00
Overpayments, taxes Refunds and Abatements:		reas (§	39.96
Paid E. G. Boice R. H. Staples	\$ 6.30		
W. R. Ward	$17.36 \\ 16.30$	San Art	
Tax Levy Paid Berk. Co. Treas., County tax Comm. of Mass., State tax	\$2,354.68 728.90	39.96	3,083.58
Wage Deductions		3,083.58	
Paid Collector Internal Revenue, withhold	ing tax	\$1,111.36	1,111.36

Mahaiwe National Bank, reimbursement, O.A.A. Account Expended	none	\$95.58
		0F 000 00
Total Income	@E OCA 75	\$5,960.33
Total Expended	\$5,864.75 95.58	
Balance	90.00	\$5,960.33
		ψο,υσο.σσ
SUMMARY	•	
Reserve Fund, Appropriation		\$2,000.00
Transferred	\$1,241.76	
Balance	758.24	
		\$2,000.00
Income		
Appropriation Accounts and Machinery Earnings:		
Appropriations (except Reserve Fund)		\$53,913.82
Additions: Interest and Deposits	,	3,294.69
State		15,632.50
County		2,250.00
U.S.		3,454.81
Transferred from Reserve Fund		1,241.76
m . 1		\$79,787.58
Total		758.24
Add: Balance in Reserve Fund	·	.00.21
Adjusted total		\$80,545.82
Add: Other Accounts, cash, various sources		5,960.33
Grand Total (adjusted for net income from Reserve	Fund)	\$86,506.15
Expenditures		
Appropriation Accounts and Machinery Earnings, exc	ept transfers	
from Reserve Fund		\$70,451.86
Other Accounts		5,864.75
One recommo	-	
Total expended by Selectmen's orders		\$76,316.61
Total Balances, all accounts		10,189.54
		\$86,506.15
December 31, 1948		

W. RAYMOND WARD ELERY G. HEATH

Selectmen of Monterey

January 17, 1949.

Approved.

JOHN J. WEISS, Auditor.

A study of the foregoing financial report, which is more complete than ever before, shows several points which merit explanation.

The Selectmen, fully aware that rising taxes are a burden to all of us, have encouraged every department to resist the "spend it to keep it" point of view with regard to its appropriations and to turn back for free cash or for accounts that carry over for 1949 expenses every possible dollar not invested in necessary items.

As the result of full co-operation on the part of department heads and careful economy on the part of the Board, the total of unexpended balances for 1948 is \$10,189.54 as against a total of \$2,205.27 for 1947. This, however, does not indicate unnecessary or excessive appropriations, for while \$3,436.90 is returned to free cash, \$6,752.64 is in accounts which hold over and serves to reduce the amount required for appropriations in 1949. But all of it is money that might have been spent and was not. We close the year with all bills paid, whereas the close of 1947 found us with outstanding bills of \$402.74. This year, as last, we have not had to borrow money, and our town stands proudly in the state as one free from debt.

Expenditures from the Contingent account, the only account to which the Board is free to charge miscellaneous items, have been slightly lower than last year. Except for unclassified expenses regularly charged to Contingent, it has been treated as an emergency account and managed with strictest economy.

More careful budgeting and, therefore, more intelligent appropriating by the last Annual Town Meeting, together with the absence of public emergencies, have made it possible to decrease the amount of transfers from Reserve Fund this year. Many transfers were made, some of them for only a few dollars, some for large amounts due to unforeseen expenses, because this Böard has established, and firmly adhered to, the policy of charging every expense to the proper account, avoiding the confusing and illegal practice of charging items to other accounts when the appropriations made for them were exhausted. As a result, the financial report gives a true picture of how, where, and why all money was spent, and gives a true basis for the 1949 budget.

A look to the future begins with the flood of December 31 which did an estimated \$5,000 damage to our roads. This has not been included in our budget because we are still awaiting word as to the amount of financial assistance from the County and the State, but at present the cost is chargeable to the 1949 appropriation for Highways, Chapter 81.

The budget for 1949 shows only the most necessary increases. Administration, Old Age Assistance is changed to Administration, Public Welfare and raised from \$75.00 to \$200.00 to permit charging to this account items previously charged elsewhere and to conform with State and Federal standards. The town is now reimbursed for half its expenses in this account.

Town Officers account is budgeted at less than expended this year with the recommendation that the Tax Collector be compensated on a salary basis instead of a commission basis.

The Welfare accounts remain substantially the same in spite of increased grants because larger Federal reimbursements are in effect.

Machinery Earnings, with a balance of \$3,369.13, is not accumulating fast enough to cover depreciation of equipment, and the Board recommends the policy of paying for tractors and equipment on snow removal work.

The articles for special appropriations in the Warrant give a picture of some of the needs of the town, although many others have been postponed.

Article 14 proposes to repay the Monterey Water Co. for widening the road at the time of laying a new water line.

Article 15 is inserted at the insistence of voters and non-resident taxpayers alike and proposes to provide only a sanitary water supply under pressure at the Corashire School where there has never been any water supply whatever.

Article 16 proposes to provide for the town's share in the cost of rebuilding the dam at Lake Garfield. The State has funds which may be used, but are not promised, for this purpose, and the County is seeking approval of a budget including its share. The \$2000 raised last year has been promised to the State for half the expense of the preliminary engineering survey. While the Board is very reluctant to recommend borrowing, we do not believe it wise to raise the total amount of our share since we are not yet sure of the full participation of State and County. Therefore we recommend that not less than \$2,000 be raised, and the balance of the proposed \$10,000 share be borrowed for a period not to exceed 4 years.

Article 17 is inserted on recommendation of the School Building Committee and after consulting with the Department of Corporations and Taxation. We are informed that this is now a permissible and widely used means of providing funds for such purposes without plunging a town deeply in debt.

Article 18 proposes to provide secure and fireproof storage for town records in answer to many complaints concerning the insecurity of the present storage.

Article 19 results from complaints last summer concerning the safety of the swimming float. The float is now beyond repair.

Article 20. Thirty-two chairs were purchased under a similar article last year. We recommend that some be purchased each year until there are sufficient good chairs for the town meeting place.

Article 21 is the result of urgent requests on the part of residents and our police officers for new traffic warning signs, and also as the result of urgent requests of many for uniform, good-looking direction signs and for the removal of objectionable advertising and direction signs from our roadsides.

Article 22 is inserted for the third year at the request of the Monterey Fire Company.

The policy of your Board has been to practice economy in the face of rising costs and the need for better services by following the watchword, "Invest; don't just spend," and we recommend a careful balance between what we need and

what we can afford and a healthy fear of debt to maintain our town on the firm financial basis on which it stands.

On recommendation of the Taxpayers' Committee and by vote of the Board of Selectmen this report is sent to all taxpayers. We appreciate your interest and invite your questions and comments.

Respectfully submitted,

W. RAYMOND WARD ELERY G. HEATH

Board of Selectmen.

### REPORT OF TOWN CLERK

Number of registered voters January, 1948	211
Number voting in Annual Town Meeting	106
Number of registered voters October, 1948	225
Number voting in State Election	198

### BIRTHS RECORDED

Date of B	Pirth Name	Parents
Feb. 20	Allan Robert Vosburgh	Mr. and Mrs. Orville E. Vosburgh
June 11	Mark Wesley Bennett	Mr. and Mrs. Ernest W. Bennett
Aug. 20	Theresa Turner Stevens	Mr. and Mrs. James G. Stevens
Sept. 22	Jean Mabel Ebitz	Mr. and Mrs. Francis J. Ebitz

### MARRIAGES RECORDED

- July 3 Erwin Lester Clark and May Louise Dutton at Monterey, by Rev. George A. Tuttle.
- Aug. 14 Henry George Wolfer and Ruth Eleanor Heath at Monterey, by Rev. George A. Tuttle.
- Oct. 9 Richard Delmor Tryon and Barbara Jane Jost at Monterey, by Rev. George A. Tuttle.

### DEATHS RECORDED

of					
	Name *	Age:	Years	Months	Days
6	George Mahlon Miller		67	11	30
13	Mariette Servis Smith		81	4	5
24	Charles Joseph Rocque		- 68		
26	Harry Samuel Davis Ferguson		64	5	27
			66	8	27
13	Muriel Haynes Ripley		41	7	29
			50	. 11	27
19	Herman Thomas Stedman	approx.	62		
	6 13 24 26 6 13 1	Name 6 George Mahlon Miller 13 Mariette Servis Smith 24 Charles Joseph Rocque 26 Harry Samuel Davis Ferguson 6 Frederick Daily Kasson 13 Muriel Haynes Ripley 1 James Ernest Mallis	Name Age:  6 George Mahlon Miller  13 Mariette Servis Smith  24 Charles Joseph Rocque  26 Harry Samuel Davis Ferguson  6 Frederick Daily Kasson  13 Muriel Haynes Ripley  1 James Ernest Mallis	Name         Age:         Years           6         George Mahlon Miller         67           13         Mariette Servis Smith         81           24         Charles Joseph Rocque         68           26         Harry Samuel Davis Ferguson         64           6         Frederick Daily Kasson         66           13         Muriel Haynes Ripley         41           1         James Ernest Mallis         50	Name         Age:         Years         Months           6         George Mahlon Miller         67         11           13         Mariette Servis Smith         81         4           24         Charles Joseph Rocque         68           26         Harry Samuel Davis Ferguson         64         5           6         Frederick Daily Kasson         66         8           13         Muriel Haynes Ripley         41         7           1         James Ernest Mallis         50         11

### SPORTING LICENSES ISSUED

Resident Citizen Fishing, 45 at \$2.00	\$ 90.00
Resident Citizen Hunting, 37 at \$2.00	74.00
Resident Citizen Sporting, 43 at \$3.25	139.75
Resident Citizen Minor and Female Fishing, 23 at	
\$1.25	28.75
Resident Citizen Minor Trapping, none	
Resident Citizen Trapping, 5 at \$5.25	26.25
Special Non-Resident Fishing, 76 at \$1.50	114.00
Non-Resident Citizen Minor Fishing, 2 at \$2.25	4.50

Non-Resident Citizen Fishing, 42 at \$5.25 Non-Resident Citizen Hunting, 10 at \$10.25 Duplicate, 1 at \$.50 Non-Resident Military Sporting, 2 at \$2.00 Resident Citizen Sporting (Free), 6 Resident Citizen Military Sporting (Free), 1	\$220.50 102.50 .50 4.00	
Total, 293 Fees taken, 285 at \$.25	\$804.75 71.25	
Paid to Director of Fisheries and Game		<b>\$733</b> .50
DOG LICENSES ISSUED		
Male, 29 at \$2.00	\$58.00	
Female, 8 at \$5.00	40.00	
Spayed Female, 10 at \$2.00	20.00	
Total, 47	\$118.00	
Fees taken, 47 at \$.20	9.40	
Paid to Town Treasurer		\$108.60

Respectfully submitted,

W. RAYMOND WARD,

Town Clerk.

### TREASURER'S REPORT, 1948

TREASURER'S REPORT, 1940	
Balance, 1947	\$11,926.55
RECEIPTS	
Town of Sandisfield, tuition	568.40
Withholding tax	1,111.36
Berkshire County Retirement System	444.72
United States Treasurer, interest on bond	25.00
Machinery Earnings	975.60
School Committee, repairs on school house	1.00
Mrs. George M. Miller, cemetery trust fund	100.00
Town of Tyringham, use of tractor broom	48.00
Town of Otis, use of tractor broom	12.00
Town of New Marlborough, use of wire screen	9.00
Newman B. Abercrombie, library fees	36.05
Henry R. Deidel Library Fund	13.82
Interest cemetery trust funds	83.06
Glens Falls Indemnity Co., acct. Richard S. Brandt	15.96
Reimbursements:	
T. Southworth Tractor & Machinery Co.	8.88
The A. N. Palmer Co.	3.39
Socony Vacuum Oil Co.	3.36
The National Mahaiwe Bank, Old Age Assistance	95.58
Director of Standards	3.00
Dr. I. M. Altaraz, tuition	300.00
Howard Wells, sealing	4.95
Department of Public Works	157.50
District Court, Southern Berkshire, fines	25.00
Checks not returned from bank	48.04
W. Raymond Ward, Clerk:	
Selectmen's licenses	69.50
Dog licenses	108.60
Berkshire County Treasurer:	
Wildcat bounty	10.00
Dod fund	109.26
Highway No. 10354 Chapter 90 C	2,000.00
Highway No. 11068 Chapter 90 M	499.72
State Treasurer:	
School Superintendent, 1947	315.42
School Superintendent, 1948	308.95
Corporation taxes	2,516.26
Vocational Education	25.00
School expenditures	400.00
Proportion to State Tax	513.97
School transportation	2,817.00
Meal tax	162.76

Income tax	<b>⊕0.400 ≃0</b>
Old Age Assistance	\$2,463.72
Old Age Assistance, U. S. Grant	2,781.86
	2,440.63
Old Age Assistance, U. S. Grant Administration Aid to Dependent Children	13.91
	303.33
Aid to Dependent Children, U. S. Grant	277.72
Reimbursement for loss of taxes	1,810.28
Highways, 10354, Chapter 90 C	4,000.00
Highways, 11068, Chapter 90 M	499.72
Highways, 4616, Chapter 81	$6,\!257.30$
Highways, 4796, Chapter 81	5,158.38
Jared B. Thomson, Collector:	
Taxes, 1946, Real Estate	2.00
Taxes, 1947, Real Estate	1,901.99
Taxes, 1947, Personal	401.27
Taxes, 1947, Motor Excise	494.33
Taxes, 1948, Poll	230.00
Taxes, 1948, Real Estate	30,523.36
Taxes, 1948, Personal	6,345.02
Taxes, 1948, Motor Excise	2,084.64
Interest	75.29
Fees .	42.25
	\$93,982.76
PAYMENTS	
Selectmen's Orders	\$76,316.61
Balance	17,666.15
	\$93,982.76

# STATEMENT OF APPROPRIATIONS

	Balance	Appropria-	Refunds and	Expendi-	
Account	1947	tions	Additions	tures	Balance
Auditing Municipal Accounts				\$366.31	
Administration of Old Age Assistance		\$75.00		75.00	
Aid to Dependent Children U. S. Grant	\$27.90		. \$277.72	289.00	\$16.62
Berkshire County Mosquito Control				281.55	
Bills 1947		405.00		402.74	2.26
Bridges		300.00		299.49	.51
Berkshire County Retirement System		236.32		236.32	
Berkshire County Retirement System withheld			444.72	444.72	
Bonds and Insurance		620.00	195.79	815.79	
County Tax				2,354.68	
Contingent		500.00		261.74	238.29
Cemeteries		650.00	83.06	701.01	32.05
Care of Town Dump		150.00		110.12	39.88
Cemetery Trust Fund			100.00	100.00	
Chairs		120.00			
District Department of Veterans' Services				275.00	
Dog Licenses			108.60	108.60	
Henry R. Deidel Library Fund		5	13.82	•13.82	
Fire Protection		500.00	5.17	505.17	
Forest Fires		250.00		198.00	52.00
Gypsy Moth Control		350.00		349.68	.32
Fire House Addition		400.00			400.00
Highway Chapter 81		3,500.00	5,192.04		
Due from State			6,316.62	15,008.66	
Highways Chapter 90 C		2,000.00			
Due from State and County			4,747.42	6,747.42	252.68
Highway Chapter 90 M		500.00	999.44	1,499.16	. 28
Library	,	500.00		494.61	98.
Machinery Fund		2,000.00	000	1,998.12	1.88
Machinery Earnings	2,167.03		1,202.10		3,369.13

4 000 00		13 01 91 50	95.58	500.00 276.49 223.51	350.00 6.00 355.91 .09	2,000.00 1,241.76 758.24	728.90	3,500.00 3,352.98 147.02		12,195.00 11,571.92 623.08	350.00 323.16 26.84	500.00 48.02 548.02	39.85	100.00	500.00	10,000.00 10,000.00	100.00	2,700.00 588.26 3,288.26	100.00 44.24 55.76		2,000.00	162.50	950.00 921.06 28.94	1,111.36 1,111.36	953.91	262.60	Respectfully submitted,
Overpayment on taxes Old Age Assistance	Old Age Assistance U. S. Grant	Costs	ce Reimbursement	Police Protection	Printing and Stationery	Reserve Fund	State Tax	Snow Removal	Snow Fences	Schools	Street Lights	Shade Trees	State Parks and Reservations	Soldiers' Relief and Military Aid	School Building Site	School Building Fund	School Building Committee	Town Officers	Town Parks	Tractor and Attachments	Tyringham Road Improvement	Visiting Nurse Association	Welfare, Aid to Dependent Children	Withholding Tax	Conley Library Building Fund	Henry R. Deidel Library Fund	

LESTER S. MINER, Treasurer

Approved.
John J. Weiss, Town Auditor

### REPORT OF BOARD OF ASSESSORS

### RECAPITULATION

Town appropriation	\$55,913.82	
Taken from available funds: a In 1948 b. Since 1947 tax rate was fixed	18,000.00 200.00	
Total town appropriations Veterans' Service Department, Sec. 4, Chap. 723 State parks and reservations State audit of municipal accounts Mosquito control	\$ 34.01 366.31 328,58	\$74,113.82 275.00
State assessments County tax Overlay of current year Gross amount to be raised		728.90 2,377.37 518.15 \$78,013.24

ESTIMATED RECEIPTS AND AVAILA	ABLE FUND	$\circ$ S
Income tax	\$5,622.42	
Corporation taxes	1,679.12	
Reimbursement on account of public owned land	1,029.11	
Motor vehicle and excise	1,300.00	
Licenses	50.00	
Old age assistance	2,100.00	
Old age assistance tax (meals)	158.72	
Interest on taxes	50.00	
Total estimated receipts		\$14,489.37
Overestimates of previous year:		
a. State parks and reservations	9.18	
b. County tax	514.43	
Available funds approved Aug. 14, 1947	200.00	
Available funds approved Feb. 18, 1948	18,000.00	
Available funds approved April 22, 1948	3,500.00	
Total available funds		\$22,223.61
Total estimated receipts and available funds	_	\$36,712.98
Net amount to be raised by taxation		41,300.26

134 polls at \$2.00 each Personal property \$173,614.00 at \$42.00 per each \$1000.00 of valuation Real estate \$803,345.00 at \$42.00 per each \$1,000.0 of valuation Lost on account of fractions	\$ 268.00 7,291.78 0 \$33,740.49	; )
Total taxes levied on polls and property		\$41,300.26
TABLE OF AGGREGATE Number of persons assessed:	$\mathbf{S}$	
On personal estate only On real estate only		8 113
On both personal and real estate		113
Total number persons assessed		305
Number polls assessed Value of assessed personal estate:		134
Stock in trade	\$ 700.00	
Machinery	\$ 700.00 62,440.00	
Live stock	32,789.00	
All other tangible property	77,685.00	
Total value of assessed personal estate		\$173,614.00
Value of assessed real estate:		
Land exclusive of buildings	\$258,255.00	
Buildings exclusive of land	545,090.00	,
<u> </u>	,	
Total value of assessed real estate		\$803,345.00
Total value of assessed estate Rate of taxation per \$1000.00, \$42.00	-	\$976,959.00
Total taxes assessed for all purposes:		
On personal estate	\$ 7,291.79	
On real estate	33,740.47	
On polls	268.00	
Total taxes assessed		\$41,300.26

Number of live stock assessed:		
Horses		46
Cows		237
Yearling bulls and heifers		91
Swine		10
Fowl		4,222
All other		1
Sheep		· · 3
Number of acres of land assessed		11,923 78/100
Number of dwelling houses assessed	6	386

Respectfully submitted,

SHELDON FENN NEWMAN B. ABERCROMBIE R. S. BIDWELL

Assessors of Monterey.

December 31, 1948

### REPORT OF TAX COLLECTOR

December 31, 1948

Outstanding January 1, 1948 Paid Treasurer	1946 REAL		\$ 2.00 2.00
Outstanding January 1 Paid Treasurer Abated	1947 REAL	\$1,901.99 .88	\$1,902.87
Outstanding January 1	PERSONAL		\$1,902.87 \$500.02
Paid Treasurer Abated		\$401.27 98.75	\$500.02
Outstanding January 1	MOTOR		\$668.74
Additional Warrant			10.04
Paid Treasurer Abated		\$494.33 181.91	\$678.78
			676.24
			\$2.54
Poll Warrant	1948		
Paid Treasurer Abated		\$230.00 34.00	\$268.00 \$264.00
		_	\$4.00
Real Warrant Paid Treasurer Abated	,	\$30,523.36 26.25	\$33,740.47
		20.25	30,549.61
		_	\$3,190.86

Personal Warrant Paid Treasurer		\$6,345.02	\$7,291.79
Abated	,	84.00	\$6,429.02
•			\$862.77
Motor Warrants			\$2,407.63
Paid Treasurer		\$2,084.64	
Abated		287.61	2,372.25
	Dogwootfully submitted	, .	\$35.38

Respectfully submitted,

### JARED B. THOMSON

Tax Collector

Approved:

John J. Weiss, Auditor

### REPORT OF POLICE DEPARTMENT

Breaking and entering	3 cases
Hit and run driving	2 cases
Disturbing the peace	4 cases
Traffic accidents	15 cases
Gun accident	1 case
Drunkenness	2 cases
Property damage	1 case
Night and day traffic duty	58 hours
Use of car	245 miles

Respectfully submitted,

PARKER C. HARMON, Chief, Police Department

### REPORT OF FIRE DEPARTMENT

Dat	te	Location
Jan.	2	Wm. Gilchrist
May	19	C. Wellman
May	28	Wm. Martin
Aug.	16	N. C. Haynes
Sept.	17	J. A. Reid
Sept.	23	Wm. Gilchrist
Sept.	24	Nelson Damon
Oct.	28	Hanky
Dec.	14	Car on Beartown 1

Dec. 14 Car on Beartown Road Inspection of Oil Burners and Tanks for Permits, 15 hours

Respectfully submitted,

### PARKER C. HARMON

· Chief, Fire Department

### REPORT OF DOG OFFICER

Disposing of 3 dogs		\$3.00
Disposing of 2 cats		2.00
Board for 3 dogs, 7 days at 50c		3.50
5 calls to Pittsfield at 20c	and the second	1.00
Dog Officer fee		10.00
		\$19.50

Respectfully submitted,

PARKER C. HARMON

Dog Officer

### REPORT OF TREE WARDEN

In 1947 the town of Monterey had four Dutch Elm diseased trees. One of these trees being located on town property was disposed of by the tree warden, the other three are on private property leaving three in the town for 1948-49.

The tree warden prunned about one-third of the elms in Monterey Village; this work was done to prevent shelter for the elm beetle which are carriers for the Dutch Elm disease.

There was one dead elm taken down and 19 other trees that had the dead wood taken out of them for rot prevention and safety to the public.

Respectfully submitted,

HAROLD M. GREENE

Tree Warden

### REPORT OF GYPSY MOTH SUPERINTENDENT

In 1946 the scouting done in Monterey showed that there were seven hundred Gypsy Moth egg clusters in the town, the scouting done took in all of the road sides in the town.

Due to the thoroughness of the scouting and mapping, the town was helped by the Federal Government, the heavy infested areas were sprayed and the results showed up in the next year's scouting only one hundred and twenty-five clusters were found, a decrease of five hundred and seventy-five clusters.

In 1948 the same amount of scouting was done and only forty-four egg clusters were found showing another decrease of eighty-one over 1947.

Respectfully submitted,

HAROLD M. GREENE Moth Superintendent

### REPORT OF MONTEREY LIBRARY TRUSTEES

The circulation of books and magazines the past year was 2756. We much appreciate the gifts of books from Mrs. Henry Wolfer, Mrs. Emile Tas and the magazines F M-T V from Milton Sleeper.

The new year book from the Department of Agriculture has come. It treats extensively on raising grass. Any one having lawns, meadows or pastures will find much of interest in it.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES

Julius D. Miner, Chairman

### REPORT OF SCHOOL BUILDING COMMITTEE

Acting under instructions from the voters present at the 1948 Annual Town Meeting, your committee undertook to negotiate the purchase of 10 acres of the golf course, including the site of the former club house. The voters have appropriated the sum of \$500 for this purpose.

It will be recalled that this site was selected by Mr. S. W. Haynes of Fitchburg, one of the leading specialists in school architecture in the east. The details of Mr. Haynes's recommendation were reported at the last annual Town Meeting.

At a meeting with Mr. Eaton at his home in August, he agreed to consult with the individuals who own the property under his trusteeship, and to report their wishes.

Subsequently, Mr. Eaton advised your committee that the property, comprising something over 100 acres, would be sold only in its entirety, and that the sale of any part to be used as a school site would not be considered.

At that time, various suggestions were made as to other possible sites. These and others proposed by committee members were listed. Each one was visited and considered carefully by your committee. Most of these were eliminated for the reason that there was not adequate drainage, either for the school house location or playground area.

Others were found unsuited because of grading costs, inaccessible location, the cost of keeping roads open in the winter, or lack of an available water supply.

Taking into account all the factors which must be considered in choosing a school site, your committee did not find a location that it could recommend as an alternate for the golf course.

However, there is no need for haste in acquiring land for the school, since the plan of action set up at the 1948 Town Meeting calls for raising funds for the building over a period of years. Under the circumstances, your committee believes that time will resolve the problem of finding a location before funds are available to start construction.

Meanwhile, your committee respectfully urges that another sum of \$10,000 be appropriated in 1949 for the school building fund because:

- 1. Under the plan set up last year, a new school can be built without creating a debt obligation to be paid off at a time when there may be a recession, and when the need of paying off a bond issue would prevent a reduction of the tax rate.
- 2. Sound business planning calls for accumulating money when times are good, to be spent at a future time when prices are lower.
- 3. Finally, when we are ready to use the fund which we have established, our money will undoubtedly buy more than if we should undertake to start construction in the near future.

This plan, we believe, is in keeping with the sound and conservative policies that have given Monterey a position of proud distinction among the towns of this state.

### Respectfully submitted,

ARTHUR WELCOME, Superintendent of Schools W. RAYMOND WARD, Chairman, Board of Selectmen RAYMOND ENSIGN, School Committee SHELDON FENN, Board of Assessors MILTON SLEEPER, Chairman

### REPORT OF DIRECTOR ON VETERANS' SERVICES

The following inquiries were handled at this office for the Town of Monterey, during the year of 1948:

W 01 10 10 .	
Bonus—State	6
Compensation, Pensions	
Draft	6
Education, Job Training	22
Insurance	8
Medical and Dental	5
Miscellaneous	9
Notary	. 2
Photos of Discharges, etc.	27
Readjustment, Employment	7
Taxes	4
	105

Respectfully submitted,

C. V. IEMOLINI

Director

### ANNUAL REPORTS

. OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

### TOWN of MONTEREY

**MASSACHUSETTS** 

S

FOR THE
YEAR ENDING DECEMBER 31, 1948

### REPORT OF SCHOOL COMMITTEE

### FINANCIAL STATEMENT

Town Appropriation	-	\$12,195.00
Expenditures—		
Paid teachers	\$4,340.00	
Superintendent, salary and travel	847.00	
Janitors	108.00	
Supplies	117.96	
Books	296.86	
Fuel	742,13	
Operating expenses	327.08	
New equipment	51.72	
Repairs	266.59	
Health	25.00	
Census	10.00	
Transportation, high school	1,760.00	
Transportation, elementary	1,235.00	
Tuition	1,444.58	
•		11,571.92
Balance		\$623.08
Teachers—		
Paid Emma Heath	\$2,080.00	
Beatrice Phillips	2,080.00	
Elizabeth Hale	180.00	
-		\$4,340.00
Superintendent—		
Paid Arthur L. Welcome, salary	\$702.00	
Arthur L. Welcome, travel	145.00	
Atthur I. Welcome, traver		\$847.00
Janitors		
Paid Charles Kimberley	\$12.00	
Robert Frost	2.25	
Grace Burke	11.75	
Emma Heath	20.00	
Beatrice Phillips	20.00	
Mrs. Muller	2.00	
C. C. Kinne	40.00	
O. O. Exiting		\$108.00
**		

Supplies—		
Paid News Maps of the Week	\$33.00	
World Book Co.	12.53	
F. A. Owen Pub. Co.	10.15	
Cascade Paper Co.	52.41	
J. L. Hammett Co.	6.48	
A. N. Palmer Co.	3.39	
to finding rule		\$117.96
Books—		
Paid D. C. Heath & Co.		
American Education Press	\$ 2.69	
Scott, Foresman & Co.	18.90	
John C. Winston Co.	3.08	
Laidlaw Brothers Pub. Co.	1.06	
A. N. Palmer & Co.	20.51	
Massachusetts Audubon Society	$\frac{3.39}{10.00}$	
Arlo Publishing Co.	$\frac{10.00}{20.26}$	
Webster Publishing Co.	$\frac{20.20}{2.53}$	
L. W. Singer Co.	$\frac{2.33}{75.71}$	
Child Training Association	4.00	
Ginn & Co.	30.79	
F. A. Owen Pub. Co.	16.40	
Houghton Mifflin Co.	7.38	
Macmillan Pub. Co.	56.54	
J. L. Hammett Co	23.62	
	20.02	\$296.86
Fuel—		<b>**</b> 200.00
Paid Everett Gaylord	@1 <b>20</b> 00	
Socony Vacuum Oil Co.	\$172.66	
, and the state of	569.47	0740 10
Permediate		\$742.13
Operating Expenses—		
Paid Southern Berkshire Power & Electric Co.	\$168.29	
Dresser Hull, bolts	.24	
William I. Wilkinson, thawing	10.00	
R. P. Ensign, misc. fittings	3.64	a.9
Hammer Plumbing Co., leaks and parts	11.93	
Johnson's, Corashire burner	6.30	7.
J. P. Tracy, heater repair	19.87	
J. P. Tracy, burner replace	24.00	
Paul Heath, water	20.00	
Monterey Water Co., rent	13.80	
Roby Hardware, rubbish burner	7.07	

John T. Harper, miscellaneous	\$10.86	
New England Tel. & Tel. Co., Altaraz tolls	16.95	
Langdon Store, miscellaneous	12.74	
Roadside Store, broom	1.39	
- Troadside Store, broom		\$327.08
New Equipment—		
Paid Roby Hardware Co., water can	\$ 4.50	
Cascade Paper Co., flagstaff	4.18	
J. L. Hammett, flag pole, balls and bats, rug frame	41.34	
Dresser Hull Co., vents	1.70	
-		\$51.72
Repairs—	\$48.50	
Paid John Tracy, motor and burner	φ48.50 - 29.84	
R. S. Bidwell, window repair and cleaning		
C. C. Kinne, labor and pipe fittings	6.65	
Thomas & Palmer, windows	181.60	9000 FO
•	1	\$266.59
Health—		
Paid Dr. Arthur Cassel		\$25.00
Taid Di. Arthur Cassor		
Transportation—Elementary—		
Paid W. R. Ward	\$1,017.00	
W. C. Hall	176.00	
Mrs. W. C. Hall	42.00	
Mrs. W. C. Han		\$1,235.00
•		* ··· <b>,</b>
Transportation—High School—		
Paid W. R. Ward	41.	\$1,760.00.
Tuition—		
Paid Great Barrington	\$1,377.08	
Stockbridge .	67.50	
		\$1,444.58
Census—		\$10.00
Paid Mrs. Emma Heath		\$10.00
		\$11,571.92
Total expenditure		\$11,571.9Z

Respectfully submitted,

RICHARD S. BIDWELL, Chairman FRANCES BRETT, Secretary RAYMOND ENSIGN

School Committee

### REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Monterey:

I herewith present my annual report of the School Department of Monterey for the year 1948.  $\,^{\circ}$ 

You will find a detailed report of the School Committee on other pages in this section. Their report is a detailed account of the expenditures made for the support of the education of the boys and girls of your community.

I suggest that you read the reimbursements, as listed under FINANCES in this report, so that you may be acquainted with the total picture of the School Department income which reduces the local cost of supporting your educational program.

As usual, it is a pleasure to compliment the teachers working with your boys and girls for the conscientious teaching which they have done. I am sure that you will agree with me that the boys and girls of Monterey are particularly fortunate to be under the daily guidance of teachers as well qualified and experienced as are the teachers of Monterey. The School Committee has devoted many hours to the study and solution of the problems confronting your school officials and have acted for the best interest of all in the solution of these problems.

I shall endeavor in this report to cover the most important phases of the educational program of Monterey for the calendar year 1948. We have continued, as in the past, to add the latest and most modern tools of instruction to your class-room equipment. I wish at this point to mention the Nature Study Course made available partly by an anonymous giver and partly from the budget. This course is very much worthwhile in the development of appreciations and understandings. During the year some of the children of your schools attended the Berkshire Museum and the Garden Center in connection with this course. Again special attention should be made of the 4-H and other organizations carried on by the schools aided by the co-operative efforts of citizens. As usual, the community, school, and graduation exercises, in which the youth of Monterey have had a major part, are a very great credit to all concerned.

In scholarship your boys and girls have continued to excel, as is always the case in Monterey. I wish to mention in this report, also, that the young people of Monterey who are going to high school and institutions of higher learning are demonstrating, as usual, that they are a real credit to the community.

### SAVINGS

We continued throughout 1948 and are to continue in 1949 the thrift educational program of school savings. May I urge parents and school children to continue the fine showing made in 1948. The lesson of habit brought about by this program of regular savings is important.

### ENROLLMENT

Present School Enrollment:

Corashire	19
Monterey Center	17
High School, Great Barrington	13
High School, Stockbridge	2
,	

Total 51 pupils

This figure is 10 less than 1947 and 3 more than 1946. The decrease in enrollment since a year ago is due to a few families moving away from Monterey and fewer tuition pupils from Sandisfield. The present age of admittance to grade one in the schools of Monterey as voted by the School Committee is 5 years 6 months by September 1 of the year entering.

### TUITION RATE

The School Committee voted to raise the tuition rate to Monterey schools as of January 1, 1948 from \$1.50 per week to \$2.60 per week.

### TRANSPORTATION SURVEY

The School Committee instructed the Superintendent to make a complete survey of Monterey School pupil transportation with accompanying maps of roads and distances. This was done and the information forwarded to the State. Recommendations to the Committee were made by the Superintendent and all legal requirements of school transportation are being complied with fully.

### WATER AT CORASHIRE SCHOOL

It came to our attention last summer that a large number of taxpayers of Monterey are concerned that the water used daily at the Corashire School is transported in a can and distributed by way of drinking cups. It was the opinion of the people concerned that this program of the drilling of a well and connecting the water to the school should be carried out at the earliest possible moment. It is impossible to set an exact cost figure on a project of this kind because of the obvious reason of not knowing how deep the well will have to go. Nevertheless this program should not wait any longer. The money is not included in the 1949 School Department Budget, and if the job is to be done in 1949, the money will have to be raised and appropriated as a special item.

### GRADE ARRANGEMENT

By vote of the School Committee, grades 7, 6, 2 and 1 attend the Center School and grades 8, 5, 4, 3 attend the Corashire School. The reasons for making this grade placement by schools are: (1) to have the largest number of pupils attend the school nearest their home; (2) to have each teacher have four grades instead of possibly eight and thereby have far more time to spend with each grade; (3) to have every pupil possible during their local grade schooling get the benefit of the instruction of two different teachers in two different schools.

### MUSIC AND ART

It is the plan of the School Committee, if instructors can be found, to have a major field trained instructor in each of these subjects. Certainly everyone will agree that pupil training and appreciations in these areas of knowledge are beneficial and important.

### HEALTH

Miss Grace Fitch, your school nurse from the Great Barrington Visiting Nurse Association, has submitted her report of the health work for 1948 as follows:

"Fifty-eight visits were made to the schools, conferences held with the teachers, inspections made as the occasions arose and home visits made as indicated.

"Dr. Cassel, the school physician, examined the children in September. The defects found at that time were: enlarged tonsils 2, flat feet 4, skin 1, posture 1.

"The dental examination by Dr. Taggart showed considerable improvement over last year. Thirty-four children were examined, eleven had adequate care, twenty-three needed care. Of this number six had appointments at the time of the examination. Since that time several others have started dental work.

"The vision and audiometer tests have been given. The vision defects found were eleven. Of this number 1 has had corrective surgery, 4 obtained glasses, and I has been examined, but no glasses were prescribed at this time. Thirty children have had the audiometer test and 2 were found to have impaired hearing. Notices have been sent to the parents and home visits made, when possible, to explain the conditions.

"The incidence of communicable disease was very low for the year. To date there have been 2 German measles and 1 regular measles reported.

"The Corashire School has started the hot lunch program during the winter months for the children."

### FINANCES

Your Superintendent of Schools and School Committee devoted an entire evening to the compiling of the School Department Budget for 1949. There are some small increases included which are very necessary and deserved.

The 1949 School Department Budget, which follows, is the amount of money requested by the School Committee to be raised and appropriated for your school program for 1949.

1949 Monterey School Department Budget

100 00
,480.00
,450.00
,830.00
780.00
500.00
400.00
150.00
775.00

Operating expenses		\$180.00
Health	The second second	25.00
Music and drawing	et y y	500.00
Superintendent's salary		720.00
Superintendent's travel		175.00
Janitors		100.00
Miscellaneous		100.00
Total		\$13,165.00

The following list of moneys is the Monterey School Department income during the past year:

From the Commonwealth of Massachusetts

Towards Superintendent's salary and travel, 1947	\$315.42
Towards Superintendent's salary and travel, 1948	308:95
Towards Vocational Education tuitions	25.00
Towards teachers' salaries	400.00
Towards transportation	2,817.00
From the Town of Sandisfield, tuition	568,40
From Dr. Altaraz, tuition	300.00
Unexpended balance of 1948 budget	623.08
_	
	\$5,357.85

I should like, once more, to call to your attention the much larger reimbursement for pupil transportation cost received in 1948 than in any previous year which is due to the 1947 law allowing reimbursement to a town for transportation costs "within and without the town exceeding \$5 per pupil net average membership if the pupil is transported 1½ miles or more." This item for 1946 was \$1,050, for 1947 was \$2,136 and for 1948 was \$2,817. As I stated in my report of a year ago, "should new State legislation increase educational aid to towns, Monterey will then benefit even more." The net cost of your schools is reduced by the above amounts even though the moneys received go, by law, into the Town's reserve funds. If the total departmental income of \$5,357.85 is subtracted from last year's budget, the net cost to local taxation was less in 1948 than it has been for many years. If this net cost of \$6,837.15 for 1948 is divided by the per pupil enrollment, the per pupil net cost is only \$134.

The budget as carefully compiled by your School Committee and Superintendent of Schools for 1949, namely, \$13,165.00 is the very minimum which should be raised and appropriated to support the educational program of Monterey for 1948.

All of us working with your schools are appreciative of your co-operation.

Respectfully submitted,

ARTHUR L. WELCOME

Superintendent of Schools

### The Commonwealth of Massachusetts

Department of Corporations and Taxation
DIVISION OF ACCOUNTS

### REPORT OF AN AUDIT

OF

### THE ACCOUNTS OF

### THE TOWN OF MONTEREY

For the period from August 10, 1946 To September 24, 1947

Made in accordance with the provisions of Chapter 44, General Laws.

····

JANUARY 27, 1948



### REPORT OF AN AUDIT

January 27, 1948

To the Board of Selectmen

Mr. Harry S. D. Ferguson, Chairman Monterey, Massachusetts

### Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Monterey for the period from August 10, 1946 to September 24, 1947, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

FRANCIS X. LANG,
Director of Accounts

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Monterey for the period from August 10, 1946, the date of the previous examination, to September 24, 1947, the following report being submitted thereon:

The financial transactions, as recorded on the books of the several departments collecting or disbursing money for the town or sending out bills for collection, were examined, checked, and verified.

The receipts for licenses issued by the board of selectmen were checked with the record of licenses granted, and the payments to the treasurer were verified.

The surety bonds of the town clerk, town treasurer, and tax collector were examined and found to be in proper form.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and checked with the records of the departments making payments to the treasurer and with the other sources from which money was paid into the town treasury, while the expenditures were compared with the selectmen's warrants and with the classified record of payments.

The cash balance on September 24, 1947 was proved by reconciliation of the bank balance with a statement furnished by the bank and by actual count of the cash on hand.

The securities, including savings bank books, representing the investment of the trust funds and the Post-War Rehabilitation Fund in custody of the treasurer were examined and listed. The income was proved and the withdrawals were verified by comparison with the treasurer's record of receipts.

It is recommended that cemetery trust funds received by the treasurer be accepted annually by town meeting vote and recorded in the town clerk's records, and that the savings bank books be presented at the bank annually for the recording of interest earned.

The records of payroll deductions on account of federal taxes and county retirement system as kept by the treasurer were examined and checked. The payments to the Collector of Internal Revenue and to the Berkshire County Retirement System were verified with the selectmen's warrants, and the balance in the general treasury on September 24, 1947 was proved.

The tax title records in custody of the treasurer were examined and checked with the accounts of the tax collector and with the records at the Registry of Deeds.

The books and accounts of the tax collector were examined and checked in detail. The tax accounts outstanding at the time of the previous examination and all subsequent commitment lists of taxes were audited and reconciled with the

assessors' warrants. The collections as recorded were checked, the payments to the treasurer were verified, and the abatements were compared with the assessors' record of abatements granted. The outstanding accounts were listed and proved, and the cash on hand on September 24, 1947 was proved by actual count.

Verification of the outstanding accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the outstanding accounts, as listed, are correct.

The transfers from the reserve fund were compared with the authorizations for transfers given by the selectmen as recorded in the selectmen's ledger.

The receipts of the town clerk for dog and sporting licenses were checked with the record of licenses issued. The payments to the treasurer and to the Division of Fisheries and Game were verified, and the cash on hand on September 24, 1947 was proved by actual count.

The appropriations were listed from the town clerk's record of town meetings and the amounts voted were compared with the aggregate appropriations raised by the assessors in the computation of the tax rate.

The records of charges for the use of town-owned highway equipment were compared with the selectmen's warrants. The recorded collections were checked and the payments to the treasurer were verified.

The records of bills sent out for collection by the bureau of old age assistance were examined and checked. The charges were listed and the recorded collections were compared with the payments to the treasurer.

The recorded receipts of the sealer of weights and measures were checked to the record of work done and the payments to the treasurer were verified.

It was found upon examination of paid vouchers that bills incurred in one year have been paid from the appropriation of the following year. Attention is called to Section 64, Chapter 44, General Laws, which permits an appropriation for the payment of bills incurred in a prior year only by a four-fifths vote at an annual meeting or by a nine-tenths vote at a special meeting, and which also provides for the filing of certain certificates before payment may be made from such an appropriation.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the transactions and condition of the trust and investment funds.

While engaged in making the audit cooperation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE,
Assistant Director of Accounts

## TOWN OF MONTEREY Balance Sheet—September 24, 1947

### GENERAL ACCOUNTS

		GENERAL ACCOUNTS	CINIO		
	Assets		Liabilities and Reserves	serves	
Cash	,	\$14,457.21	Federal Withholding Tax—Payroll Deductions	•	\$248.25
Taxes:	9 020		Audit of Municipal Accounts Assessment		196.67
Levy of 1947	8,033.81	8,312.70	State Parks and Reservations Tax		34.01
			County Tax		514.43
			Mosquito Control Assessment		630.78
			Dog Licenses—Due County		29.40
			County Retirement System— Payroll Deductions		22.46
			Post-War Rehabilitation Fund		112.50
Motor Vehicle and Trailer Excise:	railer Excise:	116 20	Road Machinery Fund		2,422.16
Tax Titles		31.16	Overpayment to Treasurer: Taxes 1946		1.00
Departmental: Old Age Assistance	d)	152.80	- Federal Grants: Old Age Assistance:		
Aid to Highways: State County	\$13,405.78 2,500.00		Assistance Administration Aid to Dependent Children	\$618.74 41.88 204.70	1
		15 905 78	mademate .	-	865.32

	t 17 793 91			0).040.1	16,206.03 $$45,963.18$	\$ 925.43 263.15 4,033.20 *1,852.50	\$7,074.28
Unexpended Appropriation Balances: General \$16,626.47	Fire House Addition 350.00 Repair of Center School 546.74 Repair of Dam in Town Park 200.00	verlay Sur- d for Abate-	Levy of 1946 \$278.89 Levy of 1947 761.89	Revenue Reserved Until Collected:  Motor Vehicle and Trailer  Excise  Tax Titles Departmental State and County Aid to Highways 15,905.78		TRUST AND INVESTMENT ACCOUNTS  Conley Library Building Fund  ### Henry R. Diedel Library Fund Cemetery Perpetual Care Funds Post-War Rehabilitation Fund	
2,481.47	18.15	4,487.62			\$45,963.18	TRUST AND IN \$7,074.28	\$7,074.28
Estimated Receipts, To Be Collected	Conley Library Building Fund To Be Withdrawn from Savings Deposits	Revenue Deficit				Trust and Investment Funds Cash and Securities	*Includes \$112.50 in General Treasury







New York, N. Y.

# ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31
1949



## ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# **MONTEREY**

**MASSACHUSETTS** 

S

FOR THE
YEAR ENDING DECEMBER 31, 1949

Eagle Printing and Binding Company Pittsfield, Mass.

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# MASSACHUSETTS TOWN REPORT CONTEST

This Certifies that the Town of MONTEREY

SPECIAL MENTION FOR OUTSTANDING SELECTMEN'S REPORT has been awarded

in population class FIVE

for the year

1948

This Contest is sponsored by the Massachusetts Selectmen's Association and the Bureau of Public Administration of the University of Massachusetts.

EDWIN F. LOMBARD

President of the Massachusetts Selectmen's Association

### TOWN OFFICERS, 1949

Moderator GEORGE A. TUTTLE

Town Clerk
W. RAYMOND WARD

Selectmen GEORGE E. BRETT

W. RAYMOND WARD

JOHN J. WEISS

Assessors
SHELDON FENN, 1950

NEWMAN B. ABERCROMBIE, 1951 RICHARD S. BIDWELL, 1952

Tax Collector
JARED B. THOMSON

Treasurer LESTER S. MINER

Town Auditor
PAUL E. THORN

Town Agent LESTER S. MINER

Constable
JARED B. THOMSON

Tree Warden HAROLD M. GREENE

School Committee
RAYMOND P. ENSIGN, 1950

FRANCES L. BRETT, 1951 THERESA T. STEVENS, 1952

Library Trustees

RICHARD S. BIDWELL, 1950 DELLA A. TRYON, 1950 FLORENCE G. BROWN, 1951 ISABELLE B. WEISS, 1951 NEWMAN B. ABERCROMBIE, 1952 JULIUS D. MINER, 1952

**Cemetery Committee** 

RUFUS C. BRETT, 1950 LESTER S. MINER, 1951 WILLIAM C. BRETT, 1952

### WARRANT

# THE COMMONWEALTH OF MASSACHUSETTS Berkshire, SS.

Town of Monterey

To Jared B. Thomson, Constable of the Town of Monterey in the County of Berkshire,

### Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and town affairs, to meet in the social room of the Congregational Church in said town on Monday, February sixth, 1950, at 10.00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the Town for the following officers of the Town:

Moderator for one year
Town Clerk for one year
Three Selectmen for one year
One Assessor for three years
Tax Collector for one year
Treasurer for one year
Town Auditor for one year
Town Agent for one year
One Constable for one year
Tree Warden for one year
One School Committee for three years
Two Library Trustees for three years
One Cemetery Committee for three years

Article 2. To see if the Town will accept the list of jurors presented by the Selectmen.

Article 3. To hear and act on all the reports of all the officers, agent, and committees of the Town.

Article 4. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended:

Moderator
Town Clerk
Three Selectmen

Three Assessors

Tax Collector

Constable

Treasurer

Auditor

Town Agent

Tree Warden

Three School Committeemen

Article 5. To see if the Town will vote to raise and appropriate money for the following accounts, or take any action thereto:

Reserve Fund

Administration of Public Welfare

Aid to Dependent Children

Berkshire County Retirement System

Bonds and Insurance

Bridges

Care of Town Dump

Cemetery

Contingent

District Department Veterans Services

Fire Protection

Forest Fires

General Relief

Interest on Notes

Library

Machinery and Tools

Moth Control

Old Age Assistance

Police Protection

Printing and Stationery

Shade Trees

Snow Removal

Street Lights

Support of Schools

Town Officers

Town Parks

Veterans' Benefits

Visiting Nurse Association

Article 6. To see if the Town will vote to raise and appropriate the sum of \$175 or any other amount for Dutch Elm Disease Control.

Article 7. To see if the Town will vote to raise and appropriate a sum of money for Chapter 81 Highway, or take any action in relation thereto.

- Article 8. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Construction, or take any action in relation thereto.
- Article 9. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Maintenance, or take any action in relation thereto.
- Article 10. To see if the Town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the Town.
- Article 11. To see what action the Town will take in regard to surplus revenue in the treasury.
- Article 12. To see if the Town will vote to allow any town board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary and compensation for same, in accordance with Chapter 41, Section 4a, General Laws.
- Article 13. To see what action the Town will take regarding the hourly wage scale of the town workers.
- Article 14. To see if the Town will vote to create a special unpaid board to be known as a regional school district planning board, to consist of three members, including one member of the school committee, to be appointed by the Moderator in accordance with the provisions of Chapter 638, Acts of 1949, of the General Laws; or take any action relative thereto.
- Article 15. To see if the Town will vote:—(a) to raise and appropriate the sum of \$4500 or any other amount to purchase for a school building site a plot of land of approximately 18½ acres comprising the southwest corner of the property commonly known as "the golf club," from the Lancome line along Route 23 to the Taggart corner, and approximately 1000 feet deep, the timber standing thereon being reserved by the present owner; or (b) to accept a gift of land from William M. Parker, Sr., to be used for a school building site, comprising three acres of the southeast corner of the Parker farm abutting Route 23 on the south and the Benton property on the east.
- Article 16. To see if the Town will vote to authorize the School Building Committee to engage an architect to prepare plans and specifications for a new elementary school and to raise and appropriate the sum of \$500 or any other amount for this purpose.
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$2500 or any other amount for a School Building Fund.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2000 to pay for the drilling of a well and the installation of cold water in the Corashire School as recommended by the Monterey School Committee.

Article 19. To see if the Town will vote to adopt the following by-law: "Any motion to raise and/or appropriate money by issuing bonds or notes of the town shall be voted upon by written secret ballot. The provisions of this by-law shall not apply to notes issued in anticipation of revenue for the current year."

Article 20. To see if the Town will vote to adopt the following by-law: "Before any vote on any motion to raise and appropriate or to raise or appropriate any sum of money in excess of the appropriation for the same purpose in the previous year, or any motion seeking to raise and appropriate or raise or appropriate funds to be expended for a purpose not heretofore customarily made, the Moderator shall ask for a showing of hands by those who desire a written secret ballot. If as many as five persons so indicate, the vote shall be by secret written ballot.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$100 or any other amount for the purchase of snow fence and posts.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$300 or any other amount to repair the town shed.

Article 23. To see if the Town will vote to authorize the Selectmen to grant unto George B. Helmrich and Audrie A. Helmrich his wife, their Administrators, executors, heirs and assigns, the right to tap the spring at the Town Park(known as the Old Parade Ground) adjacent to his property on South Lee Road and to convey the water thereof through a one inch diameter pipe to his dwelling place for use for all domestic purposes, together with the usual right of entry to make necessary repairs and renewals. This right shall be subject to and co-ordinate with similar rights previously granted.

Article 24. To see if the Town will vote to authorize the Selectmen to appoint an Inspector of Wires for one year under the provisions of Chapter 529 of the Acts of 1949.

Article 25. To see if the Town will vote to authorize the payment of the sum of \$10 or any other amount to each member of the Board of Public Welfare as a stipend for attendance at Board of Public Welfare meetings only and to raise and separately appropriate said sums as compensation for duties as members of said Board of Public Welfare.

Article 26. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1950, and to issue a note or notes therefor for a period of not more than one year from the date, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.

Article 27. To appoint any committee or officers and give them, or any officers of the town, instructions, authority, or indemnity thought best.

Article 28. To transact any other business that may legally come before said meeting.

And you are hereby directed to serve this warrant by posting attested copies thereof according to the vote of the Town seven days, at least, before the time of said meeting.

Hereof fail not, and make due returns of this warrant with your doings thereon to the Clerk of said Town at or before the time of said meeting.

Given under our hands and the seal of the Town of Monterey this seventeenth day of January, 1950.

W. RAYMOND WARD GEORGE BRETT JOHN J. WEISS

Selectmen of Monterey.

(Seal)

### REPORT OF SELECTMEN

### JURY LIST

1950

Raymond P. Ensign Harold M. Greene George B. Helmrich John J. Weiss

### BUDGET

	1949	1949	1950
	Approp.	Expended	Budget
Reserve Fund	\$2,000.00	\$ 592.35	\$2,000.00
Administration, Public Welfare	200.00	128.69	200.00
Aid to Dependent Children	950.00	1,200.00	1,200.00
Berkshire Co. Retirement System	254.72	254.72	381.40
Bonds and Insurance	1,000.00	653.25	800.00
Bridges	400.00	227.40	300.00
Care of Town Dump	150.00	223.48	150.00
Cemetery	650.00	549.79	650 00
Contingent	500.00	330.59	500.00
Dist. Dept. Veterans' Services	302.50	302.50	287.50
Fire Protection	700.00	749.07	500.00
Forest Fires	250.00		250.00
General Relief	150.00	284.97	150.00
Interest on Notes	250.00		100.00
Library	500.00	490.03	500.00
Machinery and Tools	2,000.00	1,725.46	2,000.00
Moth Control	388.23	398.90	388.23
Old Age Assistance	4,000.00	4,000.00	4,000.00
Police Protection	450.00	328.69	450.00
Printing and Stationery	460.00	481.65	500.00
Shade Trees	500.00	503.00	500.00
Snow Removal	3,500.00	3,349.47	3,500.00
Street Lights	350.00	342.00	350.00
Support of Schools	13,165.00	12,608.40	13,433.00
Town Officers	3,200.00	2,668.25	2,700.00
Town Parks	100.00	112.50	150.00

Veterans' Benefits	100.00		\$ 100.00
Visiting Nurse Association	203.00	203.00	203.00
		***************************************	************
Total	\$36,673.45	\$32,708.16	\$36,243.13
Chapter 81 Highway	\$ 4,255.00*	\$15,989.75†	\$ 3,500.00
Chapter 90 Construction	2,000.00	8,000.09†	2,000.00
Chapter 90 Maintenance	500.00	1,499.76†	500.00
Total Highway	\$ 6,755.00	\$25,489.51	\$ 6,000.00
Total other Approp.	36,673.45	32,708.16	36,243.13
Grand total	\$43,428.45	\$58,197.67	<b>\$</b> 42,243.13

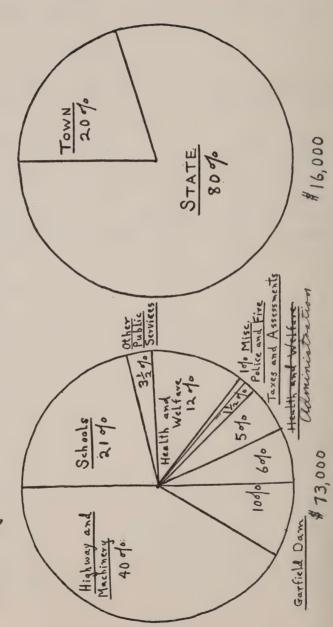
<sup>\*</sup>Includes \$755.00 for flood repair only.

<sup>†</sup>Includes State or State and County allotments.

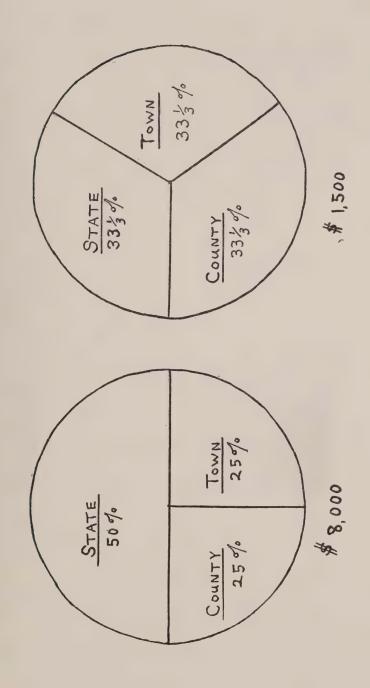
# 1949 EXPENDITURES

CH. 81 HIGHWAY

Town, County, State, and Federal Funds



# CH.90 MAINTENANCE



### SELECTMEN'S LICENSES

Innholder	10 at \$2.00		\$20.00
Recreational and Overnight Camps	6 at .50		3.00
Amusement	2 at 2.00		4.00
Common Victualler	5 at 2.00		10.00
Lord's Day	5 at 2.00		10.00
Sale of Gasoline, etc.	4 at 2.00		8.00
Sale of Food, special	1 at 2.00		2.00
Pasteurizing	1 at 10.00		10.00
Registration, Dealer in Oleo	1 at .50		. 50
Milk Dealer Permits	2 at .50		1.00
Pistol Permits, 1947	3 at .50	1	1.50
	2 no fee		
1948	4 at .50		2.00
1949	6 at .50		3.00
	1 no fee		
Total			\$75.00
Paid Town Treasurer		\$75.00	

### RESERVE FUND

Appropriation		\$2,000.00
Transferred to		
Aid to Dependent Children	\$250.00	
Care of Town Dump	100.00	
Fire Protection	49.07	
General Relief	145.00	
Moth Control	10.67	
Printing and Stationery	22.00	
Shade Trees	3.00	
Town Parks	12.52	
Chapter 90 Highway Construction	.09	
Total	\$ 592.35	
Balance	1,407.65	
2703011200		\$2,000.00

### ADMINISTRATION, PUBLIC WELFARE

	Town	U. S	. Grant	U. 8		nt Tota	l Total
Appropriation	\$200.00					- In our	2004 221002210
Balance Jan. 1			. 19				
U. S. Grants		\$1	00.55	\$13	.34		
	\$200.00	\$1	00.74	<b>\$</b> 13	.34		\$314.08
Administration:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,			#
Paid:							
W. R. Ward	\$13.50						
J. J. Weiss	<b>75</b> .00						
Attendance at							
Meetings:							
Paid:	10.00						
G. E. Brett	10.00						
W. R. Ward	10.00						
J. J. Weiss Office Expense:	10.00						
Paid:							
Farshaw & Co.	1.90						
Greater Boston	1.00						
Com. Council	3.00						
L. S. Miner, postage	3.11						
J. J. Weiss, tel.	2.18						
Totals	\$128.69		None	N	one	\$128.69	
Balances	71.31		00.74	\$13.		185.39	
-						100.00	
	\$200.00	\$10	00.74	\$13.	34		\$314.08
AID 'I	ro depe	NDI	ENT CI	HLD		otal	Total
	Town	1 .	U. S. G	rant		ended	Income
Appropriation	\$950.		0. p. d	1 21110	ылр	chaca	income
Transferred	Ψυσυ.	00					
from Reserve	<b>25</b> 0.	00					
U. S. Grant							
Balance Jan. 1			\$ 16	. 62			
Additions			<b>25</b> 6	. 50			
	\$1,200.	00	\$273	.12			\$1,473.12
Paid for assistance of	Ψ1,200.	00	₩ <b>2</b> 10	. 3.22			WI, 110, 12
Case No. 1	\$1,200.	00	\$185	.05	\$1,3	85.05	
Balances	No			.07		88.07	
	\$1,200.		<b>\$</b> 273	19			\$1,473.12

### BERKSHIRE COUNTY RETIREMENT SYSTEM

Appropriation		\$254.72
Paid Treasurer, Berkshire Co. Retirement System Balance	\$254.72 None	
Datano		\$254.72
BONDS AND INSURAN	CE	
Appropriation	\$1	,000.00
Paid R. C. Brusie, Workmen's Comp.	\$357.39	
R. C. Brusie, Liability J. D. Miner, Insurance, Bonds	24.80 271.06	
Total	\$653.25	
Balance	346.75	
		,000.00
DDVD GEG		
BRIDGES		* 100 00
Appropriation	:	\$400.00
Superintendent: Paid H. A. Phelps	\$ 2.50	
Materials: Paid C. R. O'Connor, plank	189.15	
Equipment, trucks:		
Paid H. A. Phelps	11.75	
Labor:		
Paid J. Bills \$ 2.0 H. D. Heath 11.0		
H. K. Heath 11.0	00 24.00	
	24.00	
Total Balance	\$227.40 172.60	
Datance		\$400.00

### CARE OF TOWN DUMP

CARE OF TO	WN DUMP		
Appropriation			\$150.00
Transferred from Reserve Fund			100.00
			\$250.00
Superintendent:			
Paid H. A. Phelps		\$ 27.50	
Equipment:			
Paid A. Hebert, crane	\$81.00		
C. Kinne, truck	54.38		
Machinery Earnings, bulldozer	9.60		
		148.94	
Labor:		110.01	
Paid J. Bills	\$ 7.00		
E. Foster	2.00		
H. D. Heath			
H. K. Heath	2.00		
	19.00		
H. R. Wells	11.00		
26		41.00	
Miscellaneous:			
Paid J. J. Weiss, signs		10.00	
Total	-	#999 40	
Balance		\$223.48	
Darance		26.52	
	-		\$250.00
CEMETE	'DV		
Appropriation	IN I		0050 00
Interest on Trust Funds			\$650.00
interest on Trust runds			93.87
			\$743.87
Superintendent:			10.01
Paid R. C. Brett		\$454.00	
Materials:		Φ404.00	
Paid Wm. Brett, flags	@ P 00		
	\$ 7.20		
H. B. Foster, lock	2.35		
Langdon Store Co. fence, supplies	32.89		
Roadside Store, tools and supplies	12.50		
		54.94	
Equipment:			
Paid Decker Auto Body Wks, repairs	\$10.85		
Chas. Enoe, sharpening	6.00		
		16.85	
Labor:			
Paid G. E. Brett		24.00	
Total		\$549.79	
Balance		194.08	
			\$743.87

### CONTINGENT

Appropriation			\$500.00
Dredging Lake Garfield:			
Paid H. R. Wells, Superintendent	\$ 1.25		
H. R. Wells, truck	. 25		
H. D. Heath, labor	6.00		
A. Hebert, truck	3.75		
C. C. Kinne, truck	3.75		
Mt. Sand and Gravel, crane	35.00		
Wm. Stedman, labor	6.00		
A. W. Tryon, truck	3.75	\$59.75	
Services and Supplies:			
Paid Berkshire Courier, adv.	\$ 8.63		
Walter Blasenak, fee schedule	1.00		
T. Cooney, Jr., typewriter repair	6.25		
W. F. Costello, book	2.00		
Paul Heath, cartage, express	2.50		
N. E. Tel. & Tel., tel.	19.85		
H. A. Phelps, tel., express	5.26		
W. R. Ward, office supplies	5.65		
H. R. Wells, tel.	1.85		
F. H. Wright, deed	4.00	56.99	
Postage:			
Paid L. S. Miner	\$20.28		
J. B. Thomson	2.00		
W. R. Ward	17.56		
<del></del>		39.84	
Rent:			
Paid Monterey Cong'l Church	\$50.00		
Langdon Store Co.	5.00		
D. J. Tryon	1.00	56.00	
Memberships and Dues:		00,00	
Paid Ass'n Mass. Assessors	\$6.00		
Berk. Co. Selectmen's Ass'n	9.00		
Mass. Collectors and Treas. Ass'n	2.00		
Mass. Selectmen's Ass'n	10.00		
Mass. Town Clerks' Ass'n	3.00	30.00	
		00.00	

Expenses of Meetings, Town Officers: Paid R. S. Bidwell L. S. Miner W. R. Ward	\$ 1.90 15.00 28.75		
		45.65	
Miscellaneous Expenses, Town Officers:			
Paid N. B. Abercrombie, misc.	\$ 5.63		
Sheldon Fenn, car and misc.	17.00		
P. C. Harmon, tel.	1.20		
J. B. Thomson, reg. deed W. R. Ward, tel. telgr.	4.25		
w. R. ward, tel. telgr.	14.28	42.36	
Total		\$330.59	
Balance		169.41	
		-	\$500.00
DISTRICT DEPARTMEN	IT VETERANS	' SERVICES	
Appropriation			\$302.50
Paid District Dept. Veterans' Services		\$302.50	
Balance		none	0000 F0
	******		\$302.50
	OTECTION		
Appropriation Transferred from Reserve Fund			\$700.00
Transferred from Reserve Fund			49.07
			\$749.07
Chief:			
Paid P. C. Harmon Labor:		\$ 18.50	
Paid H. K. Heath	\$ 8.00		
Geo. Persip	10.00		
F. Stedman	5.00		
		23.00	
Transportation:			
Paid P. C. Harmon, car		2.00	
Building, Maintenance and Operation:	<b>#110.09</b>		
Paid E. P. Gaylord, fuel	\$110.03		
H. B. Foster, supplies Hammer Plumbing Co., paint	. 55 3 . 79		
P. C. Harmon, janitor	25.00		
P. C. Harmon, cement	$\frac{25.00}{2.20}$		
_ , o, xxwiiioii, ooiiioii	<u></u> 0		

G. B. Helmrich, plumbing	10.84		
Langdon Store Co., paint, broom	4.59		
Paul Lopez, bldg. supplies	8.75		
S. Berk. Pwr. & Elec. Co., elec.	42.00		
Thomas & Palmer, cement	3.15		
-		210.90	
Equipment, Maintenance and Operation:			
Paid David S. Deane, wet water	\$ 18.00		
Fire Ext. Service Co., recharge	4.00		
H. B. Foster, repairs	3.50		
P. C. Harmon, gas and oil	26.69		
Mass. Fire Equip. Corp., equip.	221.00		
Justin A. McCarty, equipment	199.53		
Roadside Store, battery	20.45		
James R. Shea, chart	1.50		
		494.67	
Total		\$749.07	
Balance		none	\$749.07
			\$149.UI
no p Ham	77777		
FOREST	FIRES		
Appropriation			\$250.00
Unexpended balance			\$250.00
GENERAL	RELIEF		
-	1023121		#1 F0 00
Appropriation			\$150.00
Transferred from Reserve Fund			145.00
			\$295.00
Paid for the relief of:			
Case No. 1		\$284.97	
Balance		10.03	
			\$295.00
INTEREST	ON NOTES		
Appropriation			\$250.00
Appropriation Unexpended balance			250.00
Onexpended barance			200.00

### LIBRARY

LIDIAI	t I		
Appropriation			\$500.00
Librarian:			
Paid N. B. Abercrombie		\$125.00	
Maintenance Services:			
Paid N. B. Abercrombie, janitor	\$24.00		
R. S. Bidwell, labor	2.00		
Russell Burke, lawns	25.00		
Amos Scott, repair, paint flagpole	25.00		
E. Westberg, labor	8.00		
H. Westberg, cleaning	6.00		
		90.00	
Heat and Light:			
Paid S. Berk. Pwr. & Elec. Co., elec.	\$ 2.00		
L. Gile, labor	2.50		
H. Phelps, wood	32.00		
A. W. Tryon, truck	4.00		
R. W. Tryon, labor	2.50		
H. R. Wells, sawing	6.25		
<del></del>		49.25	
Books:			
Paid Baker and Taylor Co.	\$110.73		
H. P. Huntting Co.	23.06		
Florence R. Logan	40.11		
National Geographic Society	4.25		
M. Mansfield	3.00		
A. L. Terry	35.00		
		216.15	
All other:			
Paid N. B. Abercrombie, misc. expenses	\$ 2.84		
E.B. Dolby, flowers	2.00		
Langdon Store Co., supplies	4.79		
		9.63	
Total		\$490.03	
Balance		9.97	
Danielo	_		\$500.00

### MACHINERY FUND

MACHINER	X FUND		
Appropriation			\$2,000.00
Superintendent:			
Paid H. A. Phelps	\$11.25		
H. R. Wells	33.75		
		\$45.00	
Transportation:			
Paid Paul Heath, cartage	\$ 3.75		
H. A. Phelps, truck	6.90		
H. R. Wells, truck	4.25		
A. W. Tryon, truck	26.33		
	<del></del>	41.23	
Labor:			
Paid J. Bills	\$19.00		
W. Hall	5.00		
H. D. Heath	16.00		
H. K. Heath	9.00		
Wm. Stedman	8.00		
R. W. Tryon	10.00		
H. Wells	8.98		
www.		75.98	
Repairs and Replacements:			
Paid Brighton Steel Co., blades	\$ 40.22		
Central Garage, tractor parts	21.08		
Commodore Steel Co., blades	104.96		
W. E. Decker, repairs	10.00		
Federal Tool & Steel Co., blades	212.68		
Files & O'Keefe, hose, lantern	<b>25</b> .60		
A. Hebert, repairs, tire	27.25		
G. B. Helmrich, caps	3.00		
Pell-Dodge, tire, tube	4.80		
Pittsfield Iron Works, blades	23.40		
T. Southworth Tractor and Mach., r	*		
R. W. Tryon, welding, mechanic	77.25		
Walsh-Holyoke Boiler Wks., repairs			
W. A. Ward & Co., pump, bolts	35.00		
R. B. Wing & Son, refill broom	59.76	1.000.04	
Tools and Supplies:		1,096.94	
Paid Chamberlain Motor Co., antifr.	\$ 3.50		
H. B. Foster, tools, supplies	φ 3.30 17.22		
P. C. Harmon, gas, oil	89.78		
Langdon Store Co., tools, supplies	36.63		
Languon Store Co., tools, supplies	00.03		

Paul Lopez, paint, brush wheelbarrow	\$ 7.03 26.50		
Melvin's Prescr. Pharm., first aid kit	$\frac{20.30}{2.75}$		
Roadside Store, gas, oil, tools	111.20		
Roby Hardware, tools, supplies	12.84		
A. W. Tryon, gas, oil, antifr.	144.56		
A. W. Tryon, gas, on, anom.	141.00	452.01	
All other:		102.01	
	@O 00		
Paid R. W. Tryon, loader	\$8.00 .30		
H. Wells, tel.	6.00		
Wheeler & Taylor, registration	6.00	14.30	
		14.30	
		\$1,725.46	
Total		274.54	
Balance		214.04	\$2,000.00
			φ2,000.00
MOTH COM	NTROL		
Appropriation			\$388.23
Transferred from Reserve Fund			10.67
Transferred from reserve rand		_	
			\$398.90
Superintendent:			
Paid H. M. Greene		\$52.75	
Transportation:			
Paid H. M. Greene, car		8.50	
Materials:		1.65	
Paid H. M. Greene, tools, supplies		1.00	
Labor:			
Paid F. Canfield	\$28.00		
H. D. Heath	88.00		
K. Heath	16.00		
F. G. Johnston	44.00		
R. Koneazny	16.00		
Wm. Koneazny	24.00		
F. LeMoyne	40.00		
Wm. Stedman	80.00		
		336.00	
Total	_	\$398.90	
Total		none	
Balance		Hone	\$398.90
			Ψ000.00

### OLD AGE ASSISTANCE

	022 1102 11			
	<b>7</b> D	TT C C	Total	Total
Annuantiation	Town	U. S. Grant	Expended	Income
Appropriation U. S. Grant	\$4,000.00	@9 410 O1		
Paid for assistance of:		\$3,419.21		\$7,419.21
Case No. 2	600.00	<b>#900 40</b>	Ø 070 40	
Case No. 3	609.00	\$369.40	\$ 978.40	
Case No. 4	711.51	474.25	1,185.76	
Case No. 5	383.25	246.90	630.15	
Case No. 6	528.30	360.43	888.73	
Case No. 8	82.86	FF0 40	82.86	
Case No. 9	410.74	559.48	970.22	
Case No. 10	333.20	167.60	500.80	
Case No. 10	315.60	158.80	474.40	
Case No. 11	436.40	219.20	655.60	
Case No. 12	189.14	467.77	656.91	
Totals	\$4,000.00	\$3,023.83	\$7,023.83	
Balances	none	395.38	395.38	
	\$4,000.00	\$3,419.21		\$7,419.21
	POLICE PRO	OTECTION		
Appropriation				\$450.00
Chief:				
Paid P. C. Harmon			\$125.00	
Officers:				
Paid J. Bills		\$ 8.00		
H. M. Greene		62.00		
G. B. Helmrich		50.00		
H-if		-	120.00	
Uniforms and Equipment:				
Paid Mass. Fire Equip.	Corp., light	\$29.00		
Schwab Textile Cor	p., uniforms	33.24		
Expenses:	_		62.24	
Paid P. C. Harmon, car		\$14.30		
	stage, tel.	4.35		
Town of Gt. Barring				
	Ston, prisoner e	Ap. 2.00	21.45	
			21.10	
Total			\$328.69	
Balance			121.31	
				\$450.00

### PRINTING AND STATIONERY

PRINTING AND	STATIONE	RY	
Appropriation			\$460.00
Transferred from Reserve Fund		_	22.00
Data loon and			\$482.00
Paid Fred G. Colby, tax bills	\$ 43.41		
Eagle Printing & Binding, town re-	0.00.00		
port, envelopes	243.00		
F. M. Co., postcards and printing	10.00		
Hobbs & Warren, Inc., books, forms	125.10		
Edward Martin, ballots, env., paper	32.95		
Wm. T. Martin, stamped envelopes	17.14		
W. R. Ward, forms, paper	10.05		
Total		\$481.65	
Balance		. 35	
			\$482.00
SHADE T	REES		
Appropriation			\$500.00
Transferred from Reserve			3.00
			\$503.00
Superintendent:			
Paid H. M. Greene		\$ 51.00	
Material and Equipment:			
Paid H. M. Greene, power saw		3.00	
Labor:			
Paid Floyd Canfield	\$ 63.25		
F. G. Johnston	4.00		
R. Koneazny	8.00		
Wm. Koneazny	36.00		
Peerless Tree Expert Co.	337.75		
		449.00	
Total		\$503.00	
Balance		none	
			\$503.00
SNOW REM	MOVAL		*
Appropriation			\$3,500.00
Superintendent:			#0,000.00
Paid E. G. Heath	\$ 27.50		
H. A. Phelps	190.63		
H. R. Wells	72.26		
		\$294.39	
		W=0 1.00	

Materials:			
Paid Wm. J. Gould Assoc., sand	\$ 35.00		
International Salt Co., salt	405.00		
Stevens Grain Co., salt	177.50		
W. A. Ward Co., fence ties	8.50		
		626.00	
Transportation:			
Paid J. Bills, car	\$ 1.50		
E. G. Heath, ½ ton truck	5.50		
H. A. Phelps, ½ ton truck	29.63		
H. R. Wells, ½ ton truck	5.00		
		41.63	
Equipment:			
Paid A. H. Barnum, tractor	\$ 57.75		
Geo. Brett, truck	20.70		
Com. of Mass., trucks	274.51		
A. Hebert, crane	64.00		
A. Hebert, truck	482.73		
C. C. Kinne, truck	50.70		
Machinery Earnings, tractor	18.25		
H. A. Phelps, truck	77.83		
J. G. Stevens, tractor	15.00		
J. G. Stevens, truck	9.38		
A. W. Tryon, truck	582.77		
R. W. Tryon, loader	68.75		
		1,722.37	
Labor:			
Paid J. Bills	\$ 37.50		
C. Champigny	4.00		
R. Edson	3.96		
E. Foster	5.00		
L. Gile	12.50		
W. Hall	15.00		
E. Heath	3.50		
H. D. Heath	205.22		
H. K. Heath	195.73		
K. Heath	41.71		
F. LeMoyne	4.46		
L. Muller	50.00		
W. Stedman	20.50		
R. W. Tryon	20.35		
V. Vosburgh	2.97		
H. Wells	42.68		
		665.08	
Total	_	\$3,349.47	
Balance		150.53	
- Deliano	_	100.00	\$3,500.00
			<del>*************************************</del>

### STREET LIGHTS

	STREET MOIIIS		
Appropriation			\$350.00
Paid S. B. Pwr. & Electric	Co.	\$342.00	
Balance		8.00	
	-		\$350.00
8	SUPPORT OF SCHOOLS		
Appropriation	OCT TO THE STATE OF SOME		\$13,165.00
Total School Committee's	ordora	\$12,608.40	
Balance	Adels	556.60	
			\$13,165.00
	TOWN OFFICERS		*,
Appropriation	TOWN OFFICERS		\$3,200.00
Moderator:			
Paid G. A. Tuttle		\$ 9.00	
Town Clerk:		*	
Paid W. R. Ward		240.00	
Selectmen:			
Paid Geo. Brett	<b>\$ 75.00</b>		
W. R. Ward	75.00		
J. J. Weiss	75.00		
W. R. Ward, clerk	150.00	375.00	
Assessors:		373.00	
Paid N. B. Abercrombie	\$124.75		
R. S. Bidwell	107.00		
Sheldon Fenn	157.00		
m 0.11		388.75	
Tax Collector: Paid J. B. Thomson		000 00	
Treasurer:		800.00	
Paid L. S. Miner		450.00	
Town Auditor:		490.00	
Paid Paul Thorn		20.00	
Constable:		20,00	
Paid J. B. Thomson		11.00	
School Committee:			
Paid Frances Brett	\$60.00		
R. P. Ensign	60.00		
Theresa T. Stevens	60.00		
	***************************************	180.00	

Board of Health:			
Paid F. W. Brown	\$10.00		
R. W. Taggart	10.00		
W. R. Ward	10.00		
W. R. Ward, clerk	13.00		
		43.00	
Inspection:			
Paid A. J. Hall, slaughtering	\$10.00		
Wm. Hall, slaughtering	25.50		
R. D. Tryon, slaughtering	2.00		
R. D. Tryon, live animals	25.00		
		62.50	
Board of Registrars:			
Paid W. R. Ward		5.00	
777			
Election Officers:			
Paid J. Bills	\$11.00		
Claude Burke	11.00		
A. J. Hall	11.00		
F. C. White	11.00	44.00	
		44.00	
Sealer of Weights and Measures:		00.00	
Paid H. R. Wells		20.00	
Dog Officer:			
Paid P. C. Harmon		20.00	
1 ald 1. O. Harmon			
Total		\$2,668.25	
Balance		531.75	
<del> </del>			\$3,200.00
TOWN	PARKS		
Appropriation			\$100.00
Transferred from Reserve			12.52
Transferred from Reserve			12.02
			\$112.52
Superintendent:			<b>***</b>
Paid H. A. Phelps		\$ 17.50	
Equipment:		* -1.30	
* *	Ø1C 00		
Paid H. D. Heath, mowing	\$16.00		
Machinery Earnings, tractor	7.60		
J. G. Stevens, truck	18.50	42.10	
		42.10	

Labor:			
Paid J. Bills	\$13.00		
E. Foster	4.00		
H. K. Heath	16.00		
F. LeMoyne	8.00		
		41.00	
All other:			
Paid W. S. Darley & Co., flag		11.92	
Total		\$112.52	
Balance		none	0440 70
			\$112.52
VETERANS'	BENEFITS		
Appropriation			\$100.00
Unexpended balance			\$100.00
VISITING NURSE	ASSOCIATION	ON	
Appropriation			\$203.00
Paid Visiting Nurse Association		\$203.00	
Balance		none	
			\$203.00
CHAPTER 90 HIGHWA	Y CONSTRU	CTION	
Appropriation		<b>Q 1</b> - 0 - 1	\$2,000.00
State Allotment			4,000.00
County Allotment			2,000.00
Transferred from Reserve Fund			.09
			\$8,000.09
Superintendent:			
Paid H. A. Phelps	\$ 65.00		
H. R. Wells	522.50		
		\$587.50	
Materials:			
Paid American Tar Co., tar	\$412.23		
John Bigford, gravel	48.30		
Langdon Store Co., paint	17.25		
Mtn. Sand & Gravel, grits, sand	116.98		
A. Leo Nash, rods	7.00		
N. E. Metal Culvert Co., culverts	462.66 $246.35$		
James Pearson, gravel	240.30		
Taconic Builders Supply, cement, lumber	46.79		
Charles Wyman, posts	26.00		
Charles wyman, posts	20.00	1,383.56	
		2,000.00	

Equipment, trucks:			
Paid A. Hebert	\$315.00		
Kimberly Bros.	360.00		
C. C. Kinne	<b>3</b> 99.91		
F. Loring, ½ T	2.00		
B. Miner, ½ T	4.75		
J. Palfini	311.25		
H. A. Phelps, $\frac{1}{2}$ T	13.00		
H. A. Phelps	277.50		
J. G. Stevens	327.60		
A. W. Tryon	624.53		
H. R. Wells, ½ T	105.50		
11. 10. 11 cam, 72 -		2,741.04	
Equipment, all other:		,	
Paid A. Hebert, crane	\$1,155.00		
Machinery Earnings, bull dozer	105.60		
Town of Otis, grader	135.00		
Town of Tyringham, spreader	8.00		
R. W. Tryon, loader	8.75		
M. Winters, power saw	135.50		
Mi, Willoud, power and		1,547.85	
Labor:		,	
Paid J. Bills	\$279.00		
Geo. Brett	7.00		
W. Button	16.00		
Wilbur Clark	26.50		
L. Gile	218.50		
H. D. Heath	310.50		
H. K. Heath	24.00		
Roy Heath	105.00		
C. Loring	40.00		
F. Loring	10.00		
B. Miner	40.50		
L. Muller	107.00		
Wm. Stedman	368.00		
R. W. Tryon	38.00		
M. Winters	84.00		
		1,674.00	
All other:			
Paid F. Loring, drilling, blasting		66.14	
Total		\$8,000.09	
Balance		none	
	-		\$8,000.09

## CHAPTER 81 HIGHWAY FLOOD REPAIR.

FLOOD	REPAIR		
State Allotment			\$5,000.00
Deduct, unexpended			.94
		_	
			\$4,999.06
Superintendent:			
Paid E. G. Heath	\$167.50		
H. A. Phelps	42.50	2010 00	
-		\$210.00	
Transportation:	#22 FO		
Paid E. G. Heath, ½T	\$33.50 8.50		
H. A. Phelps, ½ T	8.30	42.00	
M-topicles		42.00	
Materials: Paid W. J. Gould Assoc., gravel	\$227.10		
J. G. Stevens, gravel	127.90		
J. G. Stevens, graver	127.50	355.00	
Equipment, trucks:		000.00	
Paid A. Hebert	\$672.08		
C. C. Kinne	600.00		
J. Palfini	60.00		
H. A. Phelps	585.00		
J. G. Stevens	275.63		
A. W. Tryon	573.75		
220		2,766.46	
Equipment, all other:		,	
Paid A. Hebert, crane	\$502.00		
bulldozer	384.00		
Machinery Earnings, tractor	10.00		
J. G. Stevens, loader	108.75		
R. W. Tryon, loader	95.00		
M. Watson, tractor	15.00		
		1,114.75	
Labor:			
Paid J. Bills	\$ 32.00		
C. Burke	2.97		
W. Dutton	6.93		
E. Heath	7.92		
H. D. Heath	107.91		
H. K. Heath	156.78		
K. Heath	46.53		
R. Hebert	7.92		
L. Muller	32.00		
R. W. Tryon	13.86		
K. Warner	96.03	510 OF	
		510.85	
Total	-		\$4,999.06
Louis			,

### HIGHWAYS—CHAPTER 81

nignwais—C	HALLER O.	L	
Appropriation, Roads			\$ 3,500.00
Flood Repair only			755.00
			\$ 4,255.00
State Allotments			12,750.00
		-	
			\$17,005.00
Superintendent:			
Paid H. A. Phelps	<b>\$7</b> 95.00		
W. R. Wells	437.51		
Monay		\$1,232.51	
Transportation:			
Paid B. Miner	\$ .75		
H. A. Phelps	157.50		
H. R. Wells	77.51		
		\$235.76	
Materials:			
Paid American Tar Co., tar	\$ 955.32		
Berkshire Gravel Co., patch	1,176.00		
John Bigford, gravel	34.30		
W. S. Darley, paint	5.60		
W. J. Gould Assoc., gravel	115.30		
Paul Lopez, paint, nails	16.44		
Lukon, Inc., weed toxin	156.63		
Mt. Sand & Gravel, grits, sand	382.25		
A. Leo Nash, posts	91.84		
N. E. Metal Culvert, culverts	534.88		
C. R. O'Connor, lumber	90.23		
James Pearson, gravel	18.90		
Roby Hardware, bolts	2.27		
J. G. Stevens, gravel	284.30		
Taconic Bldrs Supply Co., cement	10.78		
Thomas & Palmer, lumber	16.89		
Charles Wyman, posts	6.50		
Charles Wyllan, posts	0.00	\$3,898.43	
Equipment, trucks:		<b>\$0,000.10</b>	
Paid C. Canon	\$ 60.00		
A. Hebert	1,585.80		
C. Humason	60.00		
Kimberley Bros.	15.00		
C. C. Kinne	1,085.94		
J. Palfini	*		
	438.75		
H. A. Phelps	584.78		

V. Spadaccini	\$ 46.88		
J. G. Stevens	413.78		
A. W. Tryon	935.16		
•		\$5,226.09	
Equipment, all other:			
Paid H. D. Heath, mower	\$ 96.00		
A. Hebert, crane	1,457.00		
Machinery Earnings	698.70		
J. G. Stevens, loader	40.00		
Town of Otis, grader	55.00		
Town of Sandisfield, spreader	12.00		
Town of Tyringham, spreader	6.00		
A. W. Tryon, tractor mower	28.00		
R. W. Tryon, loader	100.00		
20, 77, 21, 01, 100, 100		\$2,492.70	
Labor:		•	
	@F0F 0F		
Paid J. Bills	\$567.85		
Geo. Brett	105.50		
E. Foster	57.34		
L. Gile	162.50		
Amos Gallant	32.00		
H. D. Heath	592.84		
H. K. Heath	616.14		
K. Heath	14.00		
Roy Heath	39.00		
F. LeMoyne	40.34		
F. Loring	9.00		
B. Miner	16.50		
L. Muller	212.50		
P. Rote	16.25		
Wm. Stedman	242.00		
R. W. Tryon	52.50		
Harold Vurnam	32.00		
H. R. Wells	93.00		
M. Winters	3.00		
		\$2,904.26	
Total		\$15,989.75	
Balance, Roads	\$260.25		
Balance, Flood Repairs	755.00		
,		\$1,015.25	A. T. O. T. O.
	_		\$17,005.00

HIGHWAYS—CHAPTER	90	MAINTENANCE

Appropriation County Allotment State Allotment Deduct State and County shares of un			\$ 500.00 500.00 500.00 .16
Superintendent:			\$1,499.84
Paid H. A. Phelps	\$28.75		
H. R. Wells	2.50		
11. 10. W CHS	2.50	\$31.25	
Transportation:			
Paid H. A. Phelps	\$5.25		
H. R. Wells	.50		
_		5.75	
Materials:			
Paid American Tar Co., tar	\$711.93		
J. S. Lane & Sons, traprock	132.33		
Mt. Sand & Gravel Co., grits, sand			
Charles Wyman, posts	25.00		
		1,002.76	
Equipment, trucks:		,	
Paid A. Hebert	\$112.50		
C. Humason	33.75		
C. C. Kinne	45.00		
H. A. Phelps	72.50		
J. G. Stevens	45.00		
A. W. Tryon	18.75		
-		327.50	
Equipment, all other:			
Paid Machinery Earnings	\$ 8.00		
Town of Sandisfield, spreader	9.00		
A. W. Tryon, hone	24.00		
R. W. Tryon, loader	12.00		
_		53.00	
Labor:			
Paid J. Bills	\$10.00		
Geo. Brett	10.00		
L. Gile	2.00		
H. D. Heath	20.00		

18.00

12.50

H. K. Heath

P. Rote

Wm. Stedman	\$ 2.00		
R. W. Tryon	5.00	79.50	
Total		\$1,499.76	
Balance		.08	\$1,499.84
			φ1, <del>499.04</del>
	ING WALL		#0F0 9F
Appropriation	mall	\$258.35	\$258.35
Paid Monterey Water Co., moving v	V 26.11	none	
Datance			\$258.35
GARFIELD DAM AND TYR	RINGHAM ROAI	O IMPROVE	EMENT
Balance, Jan. 1, 1949			\$2,000.00
Appropriation			8,600.00
		-	
		ø 600 00	\$10,600.00
Paid Com. of Mass., test borings		\$ 600.00 6,700.00	
Com. of Mass., repair contract	_	0,100.00	
Total		\$7,300.00	
Balance, held over for 195	50	3,300.00	010 000 00
	_		\$10,600.00
C	HAIRS		
Appropriation, 1948, held over			\$120.00 120.00
Appropriation, 1949		_	120.00
			\$240.00
Paid Langdon Store Co., chairs		\$236.80	
Balance		3.20	0010.00
			\$240.00
ROA	D SIGNS		
Appropriation			\$225.00
Superintendent:		<b>\$</b> 7.50	
Paid H. A. Phelps Transportation:		\$ 1.00	
Paid H. A. Phelps		1.25	
Materials:			
Paid Files & O'Keefe, signs	\$157.82		
Langdon Store Co., paint, brus Nite-Bright Sign Co., signs	sh 1.53 44.13		
Tytte-Dright Dight Co., Sighs	71.10	203.48	

Labor:			
Paid J. Bills	\$2.00		
H. D. Heath	4.50		
H. K. Heath	4.50		
		11.00	
Total		\$223.23	
Balance		1.77	
			\$225.00
HIGHWAYS—CHAPT	ER 90 CONSTR	UCTION	
1948 (	Contract		
Balance, Jan. 1, 1949			\$502.58
Superintendent:			
Paid H. A. Phelps		\$5.00	
Transportation:			
Paid H. A. Phelps		1.00	
Materials:			
Paid American Tar Co., tar	\$278.49		
Mt. Sand & Gravel, grits	99.40		
		378.39	
Equipment, trucks:			
Paid A. Hebert	\$30.00		
C. Humason	15.00		
C. C. Kinne	15.00		
H. A. Phelps	15.00		
A. W. Tryon	15.00		
		90.00	
Equipment, all other:			
Paid Machinery Earnings	\$2.00		
Town of Sandisfield, spreader	4.00		
		6.00	
Labor:			
Paid J. Bills	\$4.00		
Geo. Brett	4.00		
H. D. Heath	4.00		
H. K. Heath	4.00		
P. Rote	5.00		
		21.00	
Total		\$501.39	
Balance		1.19	
			\$502.58

# MACHINERY EARNINGS

Treasurer's Balance, Jan. 1, 1949			\$3,364.13
Additions: Town of Monterey			859.75
Individuals			25.00
			@4 949 99
Harmon ded belence			\$4,248.88 \$4,248.88
Unexpended balance			Φ1,210.00
OTHER AC	CCOUNTS		
Assessments, tax levy			\$ 402.25
Paid Com. of Mass., Berkshire County	****		
Mosquito Control	<b>\$</b> 341.94		
Com. of Mass., State Parks and Reservations	60.31		
Reservations	00.51	402.25	
		102.20	0410 40
Wage Deductions			\$419.46
Paid Berkshire County Treas., Berk-		419.46	
shire County Retirement System		415.40	70.00
Town Clerk, Dog Licenses			79.80
Paid Berkshire County Treas., Dog Licenses		79.80	
		*0.00	3,160.47
Tax Levy		9.100.47	5,100.41
Paid Berkshire County Treas., Tax		3,160.47	150 00
Cash from Individuals			150.00
Paid Gt. Barrington Savings Bank, Cem-		150.00	
etery Trust Funds		100.00	848.03
Wage Deductions  Paid Collector of Internal Payanua			040.03
Paid Collector of Internal Revenue, Withholding Tax		848.03	
e e e e e e e e e e e e e e e e e e e		010.00	21.30
Conley Library Bldg. Fund Paid Paul Thorn, cable installation		21.30	21.00
,		21.00	12.39
Diedel Library Fund Paid Florence R. Logan, books		12.39	12.03
· · ·		12.00	14.80
Overpayments Paid J. B. Thomson, refund, 1948 MV			14.00
Excise	\$10.01		
1948 taxes	4.79		
		14.80	
Overlay			170.91
Abatements:			
Paid J. Bills, 1949 MV Excise	\$ 5.16		
F. W. Brown, 1949 MV Excise	6.26		
L. E. Clark, 1949 MV Excise	10.33		

Carl Hanlon, 1949 MV Excise A. Hebert, 1949 MV Excise A. W. Tryon, 1949 MV Excise A. W. Tryon, 1949 MV Excise	.83 140.82 1.31 6.20	170.91	
Total Income Total Expended Balance		\$5,279.41 none	\$5,279.41
			\$5,279.41
SUMMAR	K7		
Reserve Fund	1		\$2,000.00
Appropriation		\$ 592.35	<b>***</b> ,000.00
Transferred		1,407.65	
			\$2,000.00
Income			
Appropriation Accounts and Machinery Earning	ngs:		
Appropriations (except Reserve Fund)	3		\$50,631.80
Additions: 1948 Balances, Interest, Deposits			6,965.33
State			17,249.92
County			2,499.92
U. S.			3,806.41
Transferred from Reserve Fund			592.35
Total		_	\$81,745.73
Add: Balance in Reserve Fund			1,407.65
A 12		-	
Add: Other Assessment and Add: Other Assessment			\$83,153.38
Add: Other Accounts, cash, various sources		_	5,279.41
Grand Total (adjusted for net income from Re	eserve Fur	nd)	\$88,432.79
Expenditure	S		
Appropriation Accounts and Machinery Earni		t transfers	
from Reserve Fund	ange, encep		\$69,334.08
Other Accounts			5,279.41
Total expended by Selectmen's ord	org	_	<b>\$7</b> 4,613.49
Total Balances, all accounts	013		13,819.30
and the second s		_	10,010.00
			\$88,432.79

## Analysis of Balances

Garfield Dam and Tyringham Road Improvement	\$3,300.00	
Machinery Earnings	4,248.88	
Balances held over, Town accounts		\$7,548.88
Administration, Public Welfare (U. S. grants)	\$114.08	
Aid to Dependent Children	88.07	
Old Age Assistance	395.38	
Balances held over, Federal accounts		597.53
Balances returned to available funds in treasury		5,672.89
Total		\$13,819.30
December 31, 1949		,

W. RAYMOND WARD GEORGE BRETT JOHN J. WEISS

Board of Selectmen

January 24, 1950 Approved

PAUL E. THORN, Auditor.

The foregoing financial report needs very little explanation or additional comment. Again expenditures have been cut to the minimum consistent with the good services our townspeople expect, and expenditures have been made with an eye to making the best investment in the long run. Because of adequate appropriations and the lack of any large emergency, transfers from the Reserve Fund were small and a considerable balance remains.

Total expenditures, \$74,613.49, were \$1,703.12 less than in 1948, and the balance of \$13,819.30 (of which \$5,672.89 is returned to available funds in the treasury) is \$2,235.99 more than last year. Of this, \$8,146.41 is in accounts which hold over for future use. Our financial picture was helped considerably by a mid-year increase in the State's share of Chapter 81 highway funds, making the allotment up to \$250 per mile, an increase of \$1,275. A further temporary increase will add another \$1,275 in 1950, making the allotment \$275 per mile. This should make it possible to revert to our former practice of doing considerable new construction under Chapter 81 while maintaining our roads in better condition throughout.

A contract has been let by the State Department of Public Works for the reconstruction of the dam at Lake Garfield, the work to be completed by June 1, 1950. The Department informs us that the work will be done so that the gate can be closed to permit the lake to fill up in the spring. The construction to be done is intended to stop the leakage through the present rock filled dam and will also permit widening the road. We are informed that the project will cost \$29,200 instead of the \$40,000 originally estimated, and the Town's share of this is one-fourth, or \$7,300. The County also pays one-fourth and the State pays half. The specifications were drawn and all work will be supervised by the engineers of the State Department of Public Works, assisted by the County Engineer.

It is expected that there will be a general increase in appropriations and expenditures by towns throughout the State in 1950. For Monterey, however, not only is the recommended budget \$1,185.32 lower than last year, but even if the budget and all the articles in the warrant calling for special appropriations should be passed with the stated appropriations by the 1950 Town Meeting, the total appropriations would still be less than they were in 1949.

Attention is called to the report of the auditors of the State Department of Corporations and Taxation which follows the reports of the Town Officers in this booklet. This report shows the Town to be properly administered and in sound financial condition.

In accordance with the custom initiated last year, this report is being sent to all taxpayers as well as to voters. We trust that it will deepen your understanding and appreciation of the Town of Monterey.

Respectfully submitted,

W. RAYMOND WARD, Chairman, Board of Selectmen

## REPORT OF TOWN CLERK

Number of registered voters, January 18, 1949	232
Number voting in Annual Town Meeting	159

## BIRTHS RECORDED

Date			
of Bir	th	Name	Parents
Jan.	6	Lindsay Jean Latshaw	Mr. and Mrs. William E. Latshaw
Jan.	21	Frederick Hyland Phelps	Mr. and Mrs. Henry A. Phelps
April	1	Peter Francis Zucco	Mr. and Mrs. Victor F. Zucco
May	13	Linda Ann Wolfer	Mr. and Mrs. Henry G. Wolfer
May	23	Edward LeRoy Hall	Mr. and Mrs. James W. Hall
July	25	Paul Andrew Goodsill	Mr. and Mrs. Lavendar Goodsill
Aug.	28	Wayne Gerald Field	Mr. and Mrs. Gerald O. Field
Oct.	26	Kenneth Lee Rogers	Mr. and Mrs. Harold J. Rogers
Nov.	2	Russell Forbes Schleipman	Mr. and Mrs. Frederick Schleipman

#### MARRIAGES RECORDED

- Jan. 29 Edmund Kelly Janes and Margery Swett (Mansfield) VanEveren, at Great Barrington, by Rev. Lee Ashton
- June 25 William Edward Simonds Andrews and Dorothea A. Tuttle at Monterey, by Rev. George A. Tuttle.
- July 28 Edwin R. Everitt and Ruth M. Coons (Dewkett) at Great Barrington, by Rev. C. N. Bakker
- Sept. 6 William Lawrence Hankey and Evelyn Marie Fuller at Monterey, by Rev. W. Raymond Ward.
- Sept. 17 Ralph Holmes Walsh and Mildred Agnes Kinne at Monterey, by Rev. W. Raymond Ward
- Oct. 6 Joseph Anderson and Elizabeth (Briggs) Castello at Monterey, by Rev. W. Raymond Ward.

## DEATHS RECORDED

Date of	f					
Death			Age	Years	Months	Days
June	19	Philando Collins Harmon		84	9	16
July	12	Helen Asay Taggart		51	2	2
July	31	William James Black		69	6	6
Aug.	24	Kathleen Elizabeth Hurty		67	0	5
Sept.	2	Marie S. Phillips		66	3	4
Nov.	9	Andrew Jackson Hall		87	4	28

## SPORTING LICENSES ISSUED

	11.7	
Resident Citizen Fishing, 42 at \$2.00	\$ 84.00	
Resident Citizen Hunting, 38 at \$2.00	76.00	
Resident Citizen Sporting, 43 at \$3.25	139.75	
Resident Citizen Minor and Female Fishing, 22 at \$1.25	27.50	
Resident Citizen Minor Trapping, none	_,,,,,	
Resident Citizen Trapping, 4 at \$5.25	21.00	
Special Non-resident Fishing, 44 at \$1.50	66.00	
Non-resident Citizen Minor Fishing, 3 at \$2.25	6.75	
Non-resident Citizen Fishing, 38 at \$5.25	199.50	
Non-resident Citizen Hunting, 9 at \$10.25	92.25	
Non-resident Citizen Sporting, none	02.20	
Non-resident Citizen Trapping, none		
Duplicate, 3 at \$.50	1.50	
Non-resident Military Sporting, none	2.00	
Resident Citizen Sporting, free, 12		
Resident Military Sporting, free, none		
Resident Citizen Fishing (Old Age Assistance), free, 1		
Total 259	\$714.25	
Fees taken, 243 at \$.25	60.75	
Paid to Director of Fisheries and Game		\$653.50
DOG LICENSES ISSUED		
Male, 22 at \$2.00	044.00	
Female, 5 at \$5.00	\$44.00	
Spayed Female, 9 at \$2.00	25.00	
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	18.00	
Total, 36	\$87.00	
Fees taken, 36 at \$.20	7.20	
	3	

Respectfully submitted,

Paid to Town Treasurer

W. RAYMOND WARD,

Town Clerk.

\$79.80

# TREASURER'S REPORT, 1949

Balance			\$17,664.26
RECEI			
Timber logs	\$117.38		
Tuition	478.40		
Interest, Post-War Rehabilitation Fund	25.00		
Reimbursement, F. A. Owen Co.	5.00		
Use of tractor	25.00		
Fines, District Court of Southern Berkshire	177.50		
Cemetery trust funds	150.00		
Library, fees and fines	41.71		
Conley Library Building Fund	21.30		
H. R. Deidel Library Fund	12.39		
Damage to highway post	15.00		
Interest, cemetery trust funds	93.87		
Tax titles	200.00		
Sealer Weights and Measures, fees	7.28		
Director of Standards	3.00		
Machinery earnings	859.75		
		2,232.58	
Clerk:			
Selectmen's licenses	\$75.00		
Dog licenses	79.80		
_		154.80	
County Treasurer:			
Highways 11069	\$1,750.00		
1184 M	499.92		
Dog refund	98.13		
		2,348.05	
Tax Collector:			
1947 Motor Excise	\$ 2.00		
Real	.03		
1948 Real	2,930.02		
Personal	599.18		
Motor Excise	64.25		
1949 Motor Excise	2,894.77		
Poll	220.00		
Real	29,075.86		
Property	6,255.89		
Interest	109.02		
Fees	43.01		
		42,194.03	
Berkshire County Retirement System		419.46	
Withholding tax		848.03	

a, ,			
State: Aid to Dependent Children	\$ 431.29		
Federal	342.00		
Old Age Assistance	2,490.39		
Federal	2,770.67		
Administration Old Age Assistance			
Federal	13.34		
School Superintendent	314.61		
Reimbursement for loss of taxes	1,173.69		
Department of Agriculture	25.00		
Vocational education	49.36		
Highways:		7,710.90	
Chapter 90 11069	\$ 3,500.00		
Flood	4,999.06		
Chapter 81 4976	15,496.62		
90M 11484	499.92		
Taxes:		24,495.60	
Income	Ø4 000 00		
Corporations	\$4,908.00		
Schools	3,616.88 2,883.00		
Old Age Meals	163.63		
Mosquito Control	21.55		
		11,593.06	
			91,996.51
			\$109,660.77
PAYM	MENTS		
Berkshire County tax		\$3,160.47	
Dog licenses		79.80	
Berkshire County Retirement System		254.72	
Withheld		419.46	
D 1 1.7	_		\$3,914.45
Bonds and Insurance Bridges			653.25
Care of town dump			227.40
Cemeteries			223.48
Contingent			549.79 330.59
Chairs			236.80
Conley Library Building Fund			21.30
Cemetery Trust Fund			150.00
H. R. Deidel Library Fund			12.39
District Department Veterans' Service			302.50

Fire Protection		749.07
Garfield Dam and Tyringham Road		7,300.00
Library		490.03
Machinery fund		1,725.46
Monterey Water Company		258.35
Moth Control		398.90
Old Age Assistance		4,000.00
Federal		3,023.83
Aid to Dependent Children		1,200.00
Federal		185.05
Administration of Public Welfare		128.69
Police Protection		328.69
Printing and Stationery		481.65
Road signs		223.23
State Parks and Reservations		60.31
Moth Control		341.94
Shade trees		503.00
Snow removal		3,349.47
Street lights		342.00
Support of schools		12,608.40
Tax refunds		185.71
Town officers		2,668.25
Town parks		112.52
Visiting Nurse Association		203.00
Withholding tax		848.03
General relief		284.97
Highways:		
Chapter 81 Flood	\$ 4,999.06	
Highway and Signs	15,989.75	
90 Construction 1949	501.39	
1949	8,000.09	
90 M 1949	1,499.76	30,990.05
	-	050 010 55
		\$79,612.55
Balance	_	30,048.22
		\$109,660.77
Respectfully subn	nitted,	

LESTER S. MINER,

Treasurer.

Approved: PAUL E. THORN, Auditor, January 24, 1950.

# REPORT OF BOARD OF ASSESSORS

RECAPITULATION

RECAPITOLATION		
Town Appropriation Taken from available funds	\$52,631.80 10,000.00	
Total Town Appropriations		\$62,631.80
State parks and reservations	\$ 42.63	
Mosquito control	341.93	
Underestimates of 1948	5.84	
Total State Assessments		\$ 390.40
County Tax		2,412.18
Overlay of current year		661.44
Gross amount to be raised	-	\$66,095.82
ESTIMATED RECEIPTS AND AVAIL	LABLE FUNI	DS
Income tax	\$4,928.14	
Corporation taxes	2,379.12	
Reimbursement on account of public owned land	1,081.38	
Motor vehicle and trailer excise Licenses	2,000.00	
Fines	50.00	
Charities (other than Federal grants for Aid to De-	25.00	
pendent Children)	200.00	
Old Age Assistance (other than Federal grants)	2,000.00	
Old Age Assistance tax (meals)	163.90	
Schools	1,000.00	
Interest on taxes	50.00	
Total estimated receipts		\$13,877.54
Overestimates of previous year:		
a. County tax	<b>\$ 22</b> .69	
b. Mosquito control	47.03	
Available funds approved April 29, 1949	10,000.00	
Available funds approved April 29, 1949	1,000.00	
Total available funds		\$11,069.72
Total estimated receipts and available funds		\$24,947.26
Net amount to be raised by taxation		41,148.56
137 polls at \$2.00 Personal Property \$185.812.00 -4 \$20.00	\$ 274.00	
Personal Property \$185,813.00 at \$39.00 per each \$1,000.00 of valuation	77 O 4 0 77 1	
Real Estate \$862,222.00 at \$39.00 per each \$1,000.00	7,246.71	
of valuation	33,626.66	
Gained on account of fraction	1.19	
Γotal taxes levied on polls and property		\$41,148.56

# TABLE OF AGGREGATES

TIDAM OF THE STATE		
Number of persons assessed:		14
On personal estate only		14
On real estate only		131 184
On both personal and real estate		184
Total number of persons assessed		329
Number of polls assessed		137
Value of assessed personal estate:		
Stock in trade	\$ 710.00	
Machinery	73,950.00	
Live stock	34,358.00	
All other tangible personal property	76,795.00	
Total value of assessed personal estate		\$185,813.00
Value of assessed real estate:		
Land exclusive of buildings	\$263,166.00	
Buildings exclusive of land	599,056.00	
Dundings exclusive of mile		
Total value of assessed real estate		\$862,222.00
Total valuation of assessed estate	-	31,048,035.00
Rate of taxation per \$1,000.00, \$39.00		
Total taxes assessed for all purposes:	\$ 7,246.71	
On personal estate	33,626.66	
On real estate	274.00	
On polls	1.19	
Gained by fractions		
Total taxes assessed		\$41,148.56
Number of live stock assessed:		
Horses		44
Cows		207
Yearlings—Bulls and heifers		62
Swine		12
Fowl		5,983
All other		1 005 00/100
Number of acres land assessed	1	1,935 39/100
Number dwelling houses Assessed	*** 1	314
Dogmostfully sub	mitted	

Respectfully submitted,

SHELDON FENN NEWMAN B. ABERCROMBIE R. S. BIDWELL

Assessors of Monterey

# REPORT OF TAX COLLECTOR

1947 Real—Paid Treasurer 1947 Motor—Outstanding		\$ .03	
1948 Poll Outstanding	\$4.00		\$2.54
Abated	Φ±.00	\$2.00	
Balance		Ψ2.00	\$2.00
1948 Real outstanding	\$3,190.68		φ2.00
Paid Treasurer		\$2,930.02	
Tax Titles		260.66	
7.	_	\$3190.68	
Balance			None
1948 Personal outstanding	\$862.77		
Paid Treasurer	*******	\$599.18	
Balance			\$263.59
1948 Motor outstanding	\$35.38		*
Additional Warrants	41.11		
75.11.00	<b>\$76.49</b>		
Paid Treasurer Abated		\$64.25	
Abated		12.24	
Balance		<b>\$76.49</b>	
Dalance .			None
1949 Poll Warrant	\$274.00		
Paid Treasurer		\$220.00	
Abated		48.00	
D.1		\$268.00	
Balance			\$6.00
1949 Real Warrant	\$33,627.45		
Paid Treasurer	′	\$29,075.86	
Tax Titles		251.75	
Abated		139.05	
70.1		\$29,466.66	
Balance			\$4,160.79

1949 Personal Warrant Paid Treasurer Balance	\$7,247.11 \$6,255.89	\$991.22
1949 Motor Warrants	\$3,145.92	
Paid Treasurer	<b>\$2,</b> 894. <b>77</b>	
Abated	277.75	
	-	
Balance outstanding		\$214.87
Abatements received by Tax Collect	etor in payment of tax \$ 36.28	
Abatements to be refunded by Trea	asurer 241.47	
	\$277.75	

# Respectfully submitted,

## JARED B. THOMSON,

Tax Collector.

Approved:
January 25, 1950
Paul E. Thorn
Auditor

## REPORT OF POLICE DEPARTMENT

Traffic accidents	6 cases
Stolen cars	2 cases
Breaking and entering	2 cases
Near-drowning	1 case
Investigation prowlers	2 cases
Investigation lost articles	1 case
Investigation gunshots	1 case
Missing persons	1 case
Malicious mischief	1 case
Court cases	2 cases
Traffic duty	178 hours
Patrolling	14 hours
Use of car	143 miles

Respectfully submitted,

PARKER C. HARMON, Chief, Police Department

# REPORT OF THE FIRE DEPARTMENT

 Date
 Location

 May
 17
 Town dump

 June
 9
 Town dump

 29
 J. A. Reid, hay fire

 July
 11
 Tryon's garage

 14
 Town dump, two calls

 Oct.
 23
 Town dump

Respectfully submitted,

# PARKER C. HARMON,

Chief, Fire Department

## REPORT OF DOG OFFICER

Dog Officer fee	\$10.00
Disposing of 4 cats	4.00
Disposing of 2 dogs	2.00
Board for 2 dogs, 8 days at 50c	4.00
6 calls to Pittsfield at 20c	1.20
	\$21.20

Respectfully submitted,

PARKER C. HARMON,

Dog Officer

## REPORT OF TREE WARDEN

During the year of 1949 most of the elms in the streets of Monterey were pruned. This work was done to eliminate the shelter for the various insects and to prevent the Dutch Elm disease.

The trees along Mr. Lankenau's property were pruned of which he is to pay half of the expense.

Along route 23 at the west end of the town near Mr. Schleipman's property, the row of ash trees on both sides of the road were pruned.

Three trees on the Hartsville road were taken down.

Respectfully submitted,

HAROLD M. GREENE.

Tree Warden.

## REPORT OF THE BOARD OF HEALTH

The Board of Health of Monterey held several meetings during the past year. The discussions were primarily concerned with camp permits, the town water supply, disposal of garbage and refuse and the general welfare of the town as it concerned this committee.

Of immediate concern was the town water supply. The failure of our Monterey water supply last summer necessitated the use of the water in Fargo's Brook. This water was pumped into the town reservoir. Prior to its being used a permit was issued to the water company by the Department of Public Health of the Commonwealth of Massachusetts. This department at the same time instructed this committee to post notices stating that this water must be boiled prior to use. This instruction is in effect today.

Camp permits were issued to six camps. A permit will not be issued to a camp for 1950 until it has complied with state regulations of public health.

Four requests for an analysis of water were forwarded to the State and the use of the water approved.

Several instances of improper drainage were investigated and followed until corrective measures had eliminated the danger to the people residing nearby.

It is noted by this committee that the town dump is being improperly used for disposing of garbage and refuse from cesspools and has become infested with rats and other vermin.

#### Recommendations:

- 1. That fees for camp permits be increased.
- 2. That garbage, cesspool refuse or other unsanitary material are not taken to the town dump.

Respectfully submitted,

DR. R. W. TAGGART, Chairman DR. F. W. BROWN W. RAYMOND WARD, Clerk

## REPORT OF MOTH SUPERINTENDENT

During the fall of 1949 all of the road sides of the town were scouted for gypsy moth egg clusters and about eight hundred acres of wooded area. There were 57 egg clusters found and crossoted.

There has been a steady decrease in the number of egg clusters found from year to year.

Respectfully submitted,

HAROLD M. GREENE,

Moth Superintendent.

## REPORT OF MONTEREY LIBRARY TRUSTEES

The circulation of books and magazines for 1949 was 3,207, a gain over last year. The Bookmobile circulated a total of 885 books in town, 535 at the library and 350 in other parts of town.

We have much appreciated the gift of books from Miss Clara Morse, Mrs. Henry Wolfer, Mrs. Miriam Foster Gates, Mrs. John Weiss and the Monterey Grange.

In an effort to promote more interest in the library, we held an open house. It was well attended and many guests were surprised to see the lay-out of books on the table written by people in Monterey or associated with it.

The special invitation to visit the Lenox library was accepted and we felt much benefited by seeing their arrangement and selection of books and learning what ones were in most demand.

Miss Barbara Morey of the Bookmobile gave a story telling period at the Corashire School in November and expects to give one at the Center School in the near future.

Several new books have been added to the Diedel shelf during the year.

We recommend an increase in the appropriation to cover additional increases in expenses.

We urge you all to come to our next open house and feel those who stay away will miss something.

Respectfully submitted,

Monterey Library Trustees, JULIUS D. MINER,

Chairman.

## REPORT OF SCHOOL BUILDING COMMITTEE

In accordance with instructions given to this Committee by the voters at the 1949 Town Meeting, a very complete and thorough investigation of possible sites for a consolidated grade school has been made. A preliminary report was rendered on August 13th. Now, on the basis of subsequent events and further investigation the following final report is submitted:

- 1. The 10-acre plot so generously offered to the Town by Mrs. Langdon has been studied. Unfortunately, this area does not afford adequate level space, nor can it be graded because of its steeply sloping character, the presence of ledges, and poor drainage. Further, the location is not readily accessible, and it is not practical to undertake the expense of road construction necessary. Your committee does not recommend acceptance of this land.
- 2. The second choice reported by your Committee last August was the Parker lot. The owner, Mr. William Parker, has offered to give three acres of this land, on Route 23, to the Town, asking only that a suitable plaque on the school building be provided to show that the land was given in memory of his mother, Mrs. Anna C. Parker. This site has great merit, and is still rated as second choice. As to its disadvantages: (1) The area is substantially less than the five acres which the State educational authorities consider the minimum for our type of school, (2) the location is considerably east of the geographic and population centers of the Town, and (3) it is on the opposite side of the town from the direction of population growth and new home construction.
- 3. The golf course site, as reported last August, rates highest of all available land in the Town. A plot extending approximately 700 ft. on Route 23, from the Lancome property to the Taggart property, and north 1000 ft., containing about 18½ acres, has been offered to the Town at a price of \$4,500. This figures about \$240. per acre. The owners have specified these boundaries, and, while the area is larger than required for our immediate needs, they are unwilling to sell a smaller plot. Your Committee recommends the purchase of this land as being the most suitable from all considerations of present needs, long-range planning for the future growth, improvement, and development of our Town. Moreover, it will meet the State requirements under which we may benefit from the School Building Assistance Act. It is suggested that immediate action be taken to acquire this land so that our project can be listed before the Act expires, thereby assuring State aid in financing the consolidated school building.
- 4. If the voters desire to continue the School Building Committee, it is recommended that its membership be increased to include the full membership of the School Committee and the Board of Selectmen.

Respectfully submitted,

School Building Committee,

ARTHUR WELCOME, Superintendent of Schools RAYMOND ENSIGN, Chairman, School Committee RAYMOND WARD, Chairman, Board of Selectmen SHELDON FENN, Chairman, Board of Assessors MILTON SLEEPER, Chairman, School Building Committee

# REPORT OF DISTRICT DEPARTMENT OF VETERANS' SERVICE

The following inquiries were handled at this office for the town of Monterey during the year 1949.

Bonus-State	7
Compensation, pensions	37
Education, Job Training	51
Insurance	34
Loans, G. I.	5
Medical and Dental	15
Miscellaneous	16
Notary	1
Photos of discharges, etc.	54
Taxes	6
Unemployment	13
Draft Registration	5
	244

Respectfully submitted,

C. V. IEMOLINI Director

# REPORT OF THE BERKSHIRE COUNTY MOSQUITO CONTROL COMMISSION

Expended in Monterey, July 1, 1948 to June 30, 1949:

Labor	\$282.71
Larvicide	9.38
Supplies	57.56
Total	\$349.65

# ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

# TOWN OF MONTEREY

**MASSACHUSETTS** 

S

FOR THE
YEAR ENDING DECEMBER 31, 1949

# REPORT OF SCHOOL COMMITTEE

# FINANCIAL STATEMENT

Town Appropriation	ALEIVI	\$13,165.00
Expenditures—		,
Paid teachers	\$4,728.00	
Superintendent, salary and travel	907.00	
Janitors	131.65	
Supplies	62.23	
Books	262.39	
Fuel	601.05	
Operating expenses	161.07	
New Equipment	676.59	
Repairs	37.89	
Health	25.00	
Census	10.00	
Transportation, high school	1,780.00	
Transportation, elementary	1,398.40	
Tuition	1,658.57	
Miscellaneous	168.56	
		12,608.40
Balance		\$556.60
Teachers—		
Paid Emma Heath		
	\$2,240.00	
Beatrice Phillips	2,240.00	
Mrs. Ruth Phelan	72.00	
Clarence W. Noyes	176.00	
		\$4,728.00
Superintendent—		
Paid Arthur L. Welcome, salary	\$732.00	
Arthur L. Welcome, travel	175.00	
		\$907.00
Janitors—		
Paid C. C. Kinne	\$22.00	
Paul Heath	20.00	
Ethel Warner	9.50	
Eleanor Kimberley	11.50	
Kenneth Heath	6.00	
A. H. Barnum	22.65	
Emma Heath	20.00	
Beatrice Phillips	20.00	
		\$131.65

Supplies—		
Paid Gledhill Bros.	\$ 4.90	
A. N. Palmer Co.	6.88	
Cascade Paper Co.	50.45	
The state of the s		\$62.23
Books—		
Paid F. A. Owen Pub. Co.	\$24.00	
Macmillan Pub. Co.	5.52	
Ginn & Co.	5.57	
Martin & Murray Co.	7.42	
World Book Co.	12.35	
Houghton Mifflin Co.	5.22	
Massachusetts Audubon Society	25.00	
L. W. Singer Co.	46.01	
Rand McNally Co.	2.02	
Laidlaw Brothers Pub. Co.	53.22	
American Education Press	27.00	
Webster Publishing Co.	3.28	
D. C. Heath & Co.	6.63	
Hall & McCreary	6.51	
C. C. Birchard & Co.	16.14	
News Map of the Week	16.50	
		\$262.39
Fuel—		
Paid Socony Vacuum Oil Co.	\$425.16	
Everett Gaylord	175.89	
		\$601.05
Operating Expenses—		
Paid Southern Berkshire Power & Electric Co.		\$161.07
New Equipment—		
Paid Dick Moon Sporting Goods Co.	\$ 16.40	
Arthur Hebert	276.65	
R. S. Bidwell	228.80	
George Helmrich	142.50	
Lyons Band Instrument Co.	12.24	
By one Band Then different Co.		\$676.59
Repairs—		
Paid A. H. Barnum	\$36.89	
Arthur Hebert	1.00	
		\$37.89
Health—		
Paid Dr. Arthur Cassel		\$25.00

Transportation—Elementary—		
Paid W. R. Ward	\$1,213.00	
Mrs. W. C. Hall	185.40	
	100.10	\$1,398.40
Transportation—High School—		<i>#1,000.10</i>
Paid W. R. Ward		\$1,780.00
		,
Tuition—		
Paid Dr. I. M. Altaraz	\$ 86.25	
Stockbridge	90.00	
Great Barrington	1,349.32	
Tyringham	133.00	
		\$1,658.57
Census—		
Paid Mrs. Beatrice Phillips		10.00
Miscellaneous—		
Paid Sam the Radio Man	\$ 4.00	
Roby Hardware Co.	4.25	
Delores Beebe	36.00	
Johnson's	34.09	
Barrington Electric Shop	4.00	
Arthur Hebert	3.00	
W. H. Adams, Jr.	16.00	
A. E. Tite	2.00	
Norma DalBarco	23.50	
Edward H. Wichman	2.50	
Bernard Leary	6.55	
Monterey Water Co.	13.80	
Langdon Store	11.87	
John P. Tracy	7.00	
		\$168.56

Total Expenditure

\$12,608.40

Respectfully submitted,

RAYMOND ENSIGN, Chairman MRS. GEORGE BRETT, Secretary MRS. JAMES G. STEVENS

School Committee

# REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Monterey:

I herewith submit my annual report of the Public School Department of Monterey for the year 1949.

You will find a detailed account of the expenditures for your public schools, as made by the Monterey School Committee, on other pages in this section.

The teachers working with your boys and girls and all other people serving the schools should be praised for their conscientious work from day to day. The School Committee, in the solution of the problems confronting your school officials, has acted for the best interest of all concerned.

Your School Building Committee has had several meetings during the past year and has reviewed several different possible school sites. It has constantly studied the problem of your new local school building and its location. I refer you to the report of the School Building Committee and I hope that you will carefully consider the suggestions made by this committee, so that Monterey will have better local school housing for its pupils.

We have continued to supplement the equipment in our schools so as to provide the most modern tools of education.

For all concerned, I wish to thank the people for the Nature Study Course and to once more emphasize the importance of this project. Many of the children in our schools have attended the Berkshire Museum and the Garden Center in connection with this course. Special mention should be made of the 4-H and other organizations carried on by the schools aided by the co-operative efforts of citizens. We have continued the participation of the school children in as many community programs as possible because we believe that this type of public appearance is good for the children.

#### SAVINGS

In these days of struggling to make the money that we have go around, we need to constantly remember that our thrift educational program of school savings is important, and to remember to encourage the children to acquire the habit brought about by the regular savings in this program.

# ENROLLMENT

Present School Enrollment:

Corashire Monterey Center	17 20
High School	8
Total	45

This figure is 6 less than in 1948 due to the smaller number of students entering the Freshman Class in high school and to fewer tuition pupils from Sandisfield. The present age of admittance to grade one in the schools of Monterey as

voted by the School Committee is 5 years 6 months by September 1 of the year entering.

## WATER AT CORASHIRE SCHOOL

Last year a separate article in the warrant to drill a well and to install cold water in this building was defeated. The School Committee instructed the Superintendent of Schools to request a separate article in the 1950 annual town meeting warrant to have this done. The Committee wishes to point out to the voters that, this year, it hopes that you will vote to go through with this project.

## GRADE ARRANGEMENT

By vote of the School Committee, grades 2, 6, 7 and 8 attend the Center School and grades 1, 3, 4 and 5 attend the Corashire School. I wish to report, so that all citizens will understand, the reason for making this grade placement by schools:

- 1. to have the largest number of pupils attend the school nearest their home.
- 2. to have each teacher have four grades only and thereby have more time to spend with each grade.
- to have every pupil possible during their local grade schooling get the benefit of the instruction of two different teachers in two different schools.

## MUSIC AND ART

Clarence W. Noyes started his grade music course in our schools in September and spends two-thirds of one school day per week working with your children. As yet we have been unable to find a well-trained art teacher that we wish to have. The School Committee, the parents and the children all agree that these areas of education are important.

## HEALTH

Miss Grace Fitch, your school nurse from the Great Barrington Visiting Nurse Association, submits the following report for 1949:

"Fifty-nine visits were made to the schools. Class room inspections and home visits have been made as problems arose.

"The children have had their physicals, dental examinations, vision test and have been weighed and measured. The audiometer test will be given early in January.

"The defects found were: throat 2, flat feet 2, dental 22, vision 11.

"The corrections made were: tonsillectomies 2, vision 6, one of that number has had corrective surgery. In a dental survey held during the spring 15 children were seeing their dentist annually, 9 semi-annually, others occasionally.

"The only communicable diseases reported were: measles 2."

#### FINANCES

Your Superintendent of Schools and School Committee devoted an entire evening to the compiling of the School Department Budget for 1950.

## 1950 Monterey School Department Budget

m 1 1 Colomban	\$4,600.00
Teachers' Salaries	" /
Elementary Transportation	1,500.00
High School Transportation	1,830.00
High School Tuition	1,850.00
Books and Supplies	400.00
Repairs	225.00
New Equipment	100.00
Fuel	775.00
Operating Expenses	250.00
Health	<b>25</b> .00
Music	440.00
Drawing (Art)	148.00
Superintendent's Salary	750.00
Superintendent's Travel	175.00
Janitors	110.00
Secretary's Salary	55.00
Miscellaneous	200.00
Total	\$13,433.00

Moneys coming into the treasury of the Town of Monterey and which must, by law, be recorded as 1949 School Department Income are as follows:

## From the Commonwealth of Massachusetts

Towards Superintendent's salary and travel	\$314.61
From Chapter 70 as amended 1948, C. 643	400.00
Towards all school transportation	2,883.00
Towards Vocational Education tuitions	49.36
From the Town of Sandisfield, tuition	311.00
Unexpended balance of 1949 budget	<b>55</b> 6.60
Total	\$4,514.57

Thirty-six per cent of the total amount spent by the School Committee for the Public Schools of Monterey during 1949 is returned to the Town's Treasury by the total of the reimbursement listed above. The final net cost of local taxation is therefore only \$8,650.43.

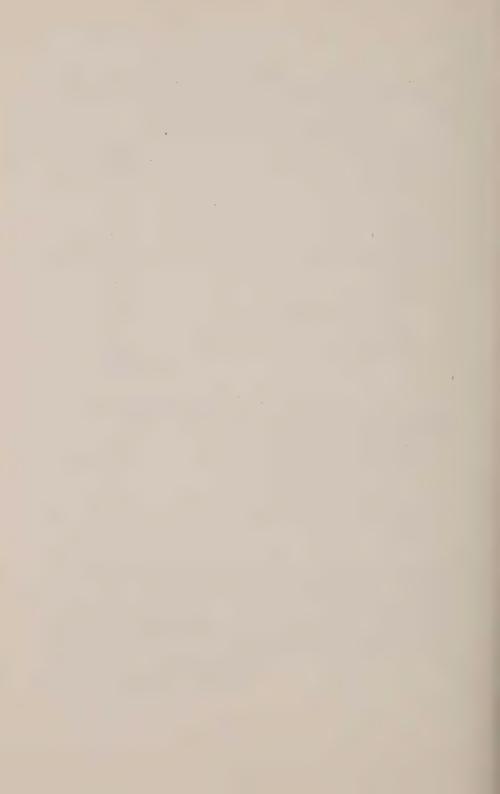
The 1950 budget of \$13,433.00 is the very minimum which should be raised and appropriated to support the educational program of Monterey.

Your co-operation is appreciated.

Respectfully submitted,

ARTHUR L. WELCOME

Superintendent of Schools



# The Commonwealth of Massachusetts

Department of Corporations and Taxation
DIVISION OF ACCOUNTS

# REPORT OF AN AUDIT

OF

THE ACCOUNTS OF

# THE TOWN OF MONTEREY

For the period from September 25, 1947 To June 18, 1949

Made in accordance with the provisions of Chapter 44, General Laws.

JANUARY 10, 1950

## REPORT OF AN AUDIT

January 10, 1950

To the Board of Selectmen Mr. W. Raymond Ward, Chairman Monterey, Massachusetts

## Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Monterey for the period from September 25, 1947 to June 18, 1949, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

## FRANCIS X. LANG,

Director of Accounts

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

#### Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Monterey for the period from September 25, 1947, the date of the previous examination, to June 18, 1949, and submit the following report thereon:

The financial transactions, as recorded on the books of the several departments collecting or disbursing money for the town or sending out bills for collection, were examined and checked.

Ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on June 18, 1949.

The surety bonds of the officials required by law to furnish them were examined and found to be in proper form.

The receipts for licenses granted by the selectmen and issued by the town clerk were checked. The payments to the treasurer were verified, and the cash on hand on June 18, 1949 in custody of the town clerk was proved by actual count.

The books and accounts of the tax collector were examined and checked in detail. The accounts outstanding at the time of the previous examination and all subsequent commitment lists of taxes and excise were audited and reconciled with the assessors' warrants. The collections, as recorded, were checked to the commitment lists, the payments to the treasurer were verified, the recorded abatements were checked with the assessors' record of abatements granted, the outstanding accounts were listed and proved, and the cash on hand on June 18, 1949 was verified by actual count.

The outstanding accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the outstanding accounts, as listed, are correct.

The appropriations as voted by the town meetings were listed from the records of the town clerk and were compared with the aggregate amount raised

by the assessors in the determination of the tax rate.

The financial records of the town clerk were examined and checked. The receipts from dog and sporting licenses were checked with the record of licenses issued, the payments to the treasurer and to the Division of Fisheries and Game were verified, and the cash on hand on June 18, 1949 was proved by actual count.

The transfers from the reserve fund were listed from the authorizations for

transfers given by the selectmen and recorded in the selectmen's ledger.

The records of charges for the use of town-owned highway equipment were compared with the payrolls of the highway department. The recorded collections were checked and the payments to the treasurer were verified.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were analyzed and checked with the records of the departments collecting money for the town and with the other sources from which money was paid into the town treasury. The payments were compared with the approved treasury warrants, the cash book additions were verified, and the cash balance on June 18, 1949 was proved by reconciliation of the bank balance with a statement received from the depository and by actual count of the cash on hand.

The records of payroll deductions for federal taxes and the county retirement system were examined and checked. The deductions were listed, the payments to the Collector of Internal Revenue and to the County Retirement System were verified, and the balance in the general treasury was proved.

The securities, including savings bank books, representing the investments of the trust and investment funds in the custody of the town treasurer were examined and listed. The income was proved and the withdrawals were verified.

The accounts of the sealer of weights and measures were examined and checked with the record of work done, and the payments to the treasurer were verified.

The records of accounts receivable of the public welfare and school departments were examined. The collections, as recorded, were compared with the treasurer's record of receipts, and the outstanding accounts were listed and proved.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's and collector's cash, summaries of the tax, excise, and departmental accounts, as well as tables showing the condition and transactions of the trust and investment funds.

For the cooperation received from the several town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

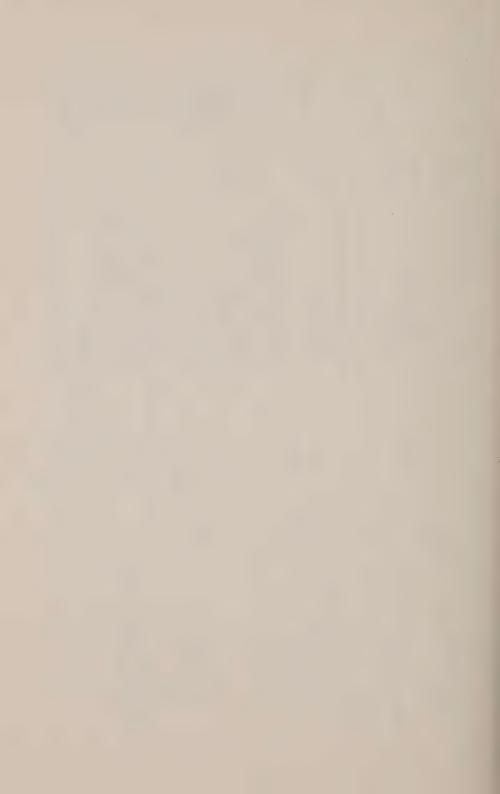
Respectfully submitted,

HERMAN B. DINE,
Assistant Director of Accounts

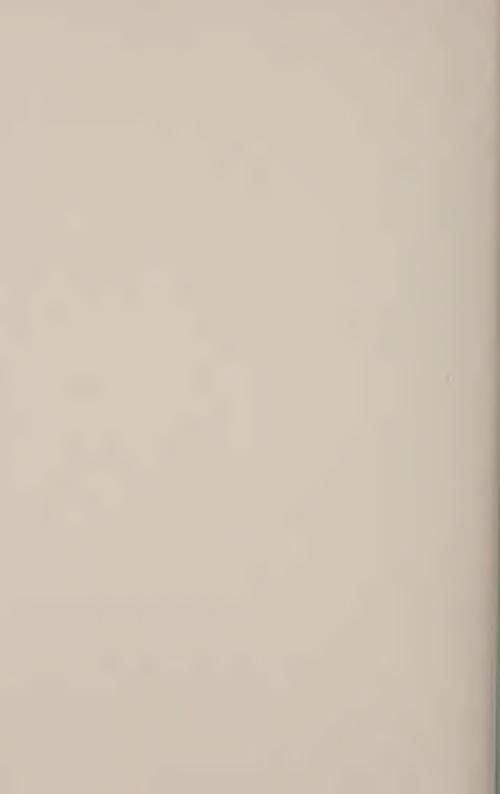
# TOWN OF MONTEREY Balance Sheet—June 18, 1949

			\$236.10 42.63 341.93 2,412.18 1.80 150.00	4,107.21	1,725.52
	Reserves	\$216.87	449		\$157.40 1.72 1,566.21
GENERAL ACCOUNTS	Liabilities and Reserves	Payroll Deductions: Federal Withholding Taxes County Retirement System	State Parks and Reservations Assessment 1948 Mosquito Control Assessment 1949 County Tax 1949 Dog Licenses—Due County Post-War Rehabilitation Fund	Road Machinery Fund Overpayment to Treasurer: Motor Vehicle and Trailer Excise 1948 Federal Grants:	Aid to Dependent Children: Aid Administration Old Age Assistance: Assistance Administration
GENERAL		\$16,314.02	39,798.82	183.74	1,060.56
			\$ .03 1,861.43 37,937.36	cise: \$ 4.54 9.81 169.39	\$321.96 509.80 228.80
	Assets	Cash Accounts Receivable:	Levy of 1947 Levy of 1948 Levy of 1949	Motor Vehicle and Trailer Excise: Levy of 1947 Levy of 1948 Levy of 1949	Departmental: Aid to Dependent Children Old Age Assistance School

	41,480.51	6,801.22	21,398 73	\$87,246.27 \$ 953.91 260.00 4,219.93 *1,890.00	\$17,323.84
iation Balanc sand Dam	at Lake Garheld Replace Wall on Tyringham Road 258.35	Reserve Fund—Overlay Surplus Overlays Reserved for Abatements: Levy of 1948 Levy of 1949 548.54	Revenue Reserved Until Collected:  Motor Vehicle and Trailer Excise Departmental 1,060.56 Aid to Highways 20,164.44 Surplus Revenue	TRUST AND INVESTMENT ACCOUNTS  Conley Library Building Fund Henry R. Diedel Library Fund Cemetery Perpetual Care Funds Post-War Rehabilitation Fund Stabilization Fund	*Includes \$150.00 in General Treasury
20,164.44	8,204.33		1,520.36	\$87,246.27 UST AND INV	\$17,323.84
\$17,601.29	pe	\$ 21.30 1,499.06		TR.	1
Aid to Highways: State County	Estimated Receipts To Be Collected	Overdrawn Accounts: Conley Library Building Fund To Be Withdrawn from Savings Deposits Flood Damage Repairs		Trust and Investment Funds Cash and Securities	

















ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

MONTEREY

MASSACHUSETTS

FOR THE

YEAR ENDING DECEMBER 31

1950



# ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 

S

FOR THE
YEAR ENDING DECEMBER 31, 1950

Eagle Printing and Binding Company Pittsfield, Mass.

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### BY-LAW

I.

Any motion to raise and/or appropriate money by issuing bonds or notes of the town shall be voted upon by written secret ballot. The provisions of this bylaw shall not apply to notes issued in anticipation of revenue for the current year.

### TOWN OFFICERS, 1950

Moderator
GEORGE A. TUTTLE

Town Clerk
W. RAYMOND WARD

Selectmen
GEORGE E. BRETT

W. RAYMOND WARD

· JOHN J. WEISS

NEWMAN B. ABERCROMBIE, 1951 RICHARD S. BIDWELL, 1952 SHELDON FENN, 1953

Tax Collector
JARED B. THOMSON

Assessors

Treasurer LESTER S. MINER

Town Auditor
GEORGE J. HELMRICH

Town Agent
LESTER S. MINER

Constable RICHARD D. TRYON

Tree Warden
HAROLD M. GREENE

School Committee FRANCES L. BRETT, 1951

THERESA T. STEVENS, 1952

RAYMOND P. ENSIGN, 1953

Library Trustees

FLORENCE G. BROWN, 1951

NEWMAN B. ABERCROMBIE, 1952

RICHARD S. BIDWELL, 1953

ISABELLE B. WEISS, 1951

JULIUS D. MINER, 1952

DELLA A. TRYON, 1953

Cemetery Committee

LESTER S. MINER, 1951 WILLIAM C. BRETT, 1952 RUFUS C. BRETT, 1953

#### WARRANT

#### THE COMMONWEALTH OF MASSACHUSETTS

Berkshire, SS.

#### Town of Monterey

To Richard D. Tryon, Constable of the Town of Monterey in the County of Berkshire,

#### Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and town affairs, to meet in the social room of the Congregational Church in said Town on Monday, February 5th, 1951 at 10.00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the Town for the following officers of the Town:

Town Clerk for one year Three Selectmen for one year One Assessor for three years Tax Collector for one year

Treasurer for one year

Moderator for one year

Town Auditor for one year

Town Agent for one year

One Constable for one year

Tree Warden for one year

One member of School Committee for three years

Two Library Trustees for three years

One Cemetery Committee for three years

Article 2. To see if the Town will accept the list of jurors presented by the Selectmen.

Article 3. To hear and act on all reports of all the officers, agents and committees of the Town.

Article 4. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended:

Moderator

Town Clerk

Three Selectmen

Three Assessors

Tax Collector

Constable

Treasurer

Auditor

Town Agent

Tree Warden

Three School Committeemen

Article 5. To see if the Town will vote to raise and appropriate money for the following accounts, or take any action thereon:

Reserve Fund

Administration of Public Welfare

Aid to Dependent Children

Berkshire County Retirement System

Bonds and Insurance

Bridges

Care of Town Dump

Cemetery

Contingent

District Department Veterans' Services

Fire Protection

Forest Fires

General Relief

Interest on Notes

Library

Machinery and Tools

Moth Control

Old Age Assistance

Police Protection

Printing and Stationery

Shade Trees

Snow Removal

Street Lights

Support of Schools

Town Officers

Town Parks

Veterans' Benefits

Visiting Nurse Association

Article 6. To see if the Town will vote to raise and appropriate the sum of \$150 or any other sum for Dutch Elm Disease Control.

Article 7. To see if the Town will vote to raise and appropriate a sum of money for Chapter 81 Highways or take any action in relation thereto.

- Article 8. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Construction, or take any action in relation thereto.
- Article 9. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Maintenance, or take any action in relation thereto.
- Article 10. To see if the Town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the Town.
- Article 11. To see what action the Town will take in regard to surplus revenue in the treasury.
- Article 12. To see if the Town will vote to allow any town board to appoint any member thereof to another office or position except the office of Superintendent of Streets, for the term provided by law (if any) otherwise for a term not to exceed one year, and fix salary and compensation for the same in accordance with Chapter 41, Section 4a, General Laws.
- Article 13. To see what action the Town will take regarding the hourly wage scale of the town workers.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$150 or any other sum for Civil Defense.
- Article 15. To see if the Town will vote to authorize the payment of the sum of \$10 or any other amount to each member of the Board of Public Welfare as a stipend for attendance at Board meetings only and to raise and separately appropriate said sums as compensation for duties as members of said Board of Public Welfare.
- Article 16. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1st, 1951 and to issue a note or notes therefor for a period of not more than one year from said date and to renew said notes as provided by Section 17, Chapter 44, General Laws.
- Article 17. To appoint any committee or officers and give them or any officers of the town, instructions, authority or indemnity thought best.
- Article 18. To see if the Town will vote to form a Public Welfare District together with the towns of Sheffield, New Marlboro, Egremont, Sandisfield, Otis and Alford or any one or more of said towns, to be effective no earlier than December 31st, 1951 or take any action relative thereto.

Article 19. To see if the Town will adopt the following by-law. pursuant to authority of Section 15B of Chapter 102 of the General Laws, or take any other action in relation thereto:

No motor propelled boat on Lake Garfield or within the town limits of Lake Buel shall be operated to exceed six miles per hour.

The owner and operator of any motor propelled boat exceeding a speed limit of six miles per hour, shall, upon conviction be liable to a fine of \$5 to be collected as provided by law.

These by-laws shall be enforced by the Selectmen or by any police officer by them duly appointed.

Article 20. To see if the Town will vote to authorize and direct the Selectmen to purchase or to take by eminent domain, the following described parcel of land, said to be the property of James and Gertrude Gould for park purposes:

A certain piece or parcel of land located on the easterly side of the highway leading from Monterey to Tyringham, bounded and described substantially as follows:

Beginning at a point in the easterly line of said highway, which point is located 128 feet southerly from the south side of the spillway at the dam on Lake Garfield and at a point bordering the south end of the riprap of said dam; thence south 56 degrees east 4.2 feet to an iron pipe in the present shore line of Lake Garfield; thence southerly along the present shore line of Lake Garfield to an iron pipe; thence north 56 degrees west 8.8 feet to the easterly line of said highway; thence north 34 degrees east along the easterly line of said highway 40 feet to the place of beginning.

Also including herein all of the land or foreshore lying within an extension of the lines hereinbefore described running easterly or southeasterly from said highway to the low water mark of the said Lake Garfield in its original state.

Meaning and intending hereby to describe a strip of land 40 feet in width running from the east line of said highway to the said low water mark of said Lake in its original state.

and to raise and appropriate \$100 or any other sum for said purchase or taking, or pass any other vote in relation thereto.

Article 20A. To see if the Town will vote to raise and appropriate the sum of \$300 or any other sum to fill in, regulate and grade the land at Lake Garfield Dam to be acquired for a park, or take any other action thereon.

Article 21. To see if the Town will vote to increase by \$100 annually every pension, retirement allowance, annuity or other benefit to certain former employees, as provided in Chapter 820, Sections 1, 2, and 3 of the Acts of 1950 to take effect on the 1st day of March 1951, or take any action in relation thereto.

- Article 22. To see if the Town will authorize the transfer of the sum of \$700 from the machinery earnings account to the machinery and tools account to be applied toward the purchase of two snow plows, or take any other action thereon.
- Article 23. To see if the Town will vote to raise and appropriate the sum of \$1000 or any other sum for the purchase of two snow plows, or take any other action thereon.
- Article 24. To see if the Town will vote to raise and appropriate the sum of \$150 or any other sum for expenses of the Regional School District Planning Board, or take any other action in relation thereto.

Article 25. To see if the Town will vote:

- (a) to raise and appropriate the sum of \$3400 or any other sum to be applied toward the cost of constructing a new regional district school as such costs are defined in Sections 5a and 5b of the agreement entitled "Agreement of the Southern Berkshire Regional School District;
- (b) to raise and appropriate the said sum or any other sum out of the "Stabilization Fund" or to raise and appropriate said sum or any other sum out of taxes;
  - (c) to take any other action relative to this article.

Article 26. To transact any other business that may legally come before said meeting.

And you are hereby directed to serve this warrant by posting attested copies thereof according to the vote of the Town, seven days, at least, before the time of said meeting.

Hereof fail not and make due return of this warrant with your doings thereon to the Clerk of said Town at or before the time of said meeting.

Given under our hands and the seal of the Town of Monterey this 22nd day of January 1951.

JOHN J. WEISS GEORGE C. BRETT W. RAYMOND WARD

Selectmen

(Seal)

# REPORT OF SELECTMEN

### BUDGET

D	DULL		
	1950	1950	1951
	Approp.	Expended	Budget
Reserve Fund	\$2,000.00	\$1,367.90	\$2,000.00
Administration, Public Welfare	200.00	97.49	100.00
Aid to Dependent Children	1,200.00	1,142.80*	1,200.00
Berkshire Co. Retirement System	381.40	381.40	381.40
Bonds and Insurance	800.00	1,248.27	1,000.00
Bridges	300.00	306.91	400.00
Care of Town Dump	150.00	161.20	200.00
Cemetery	650.00	680.27	650.00
Contingent	500.00	409.87	500.00
Dist. Dept. Veterans' Services	287.50	287.50	287.50
Fire Protection	500.00	559.32	500.00
Forest Fires	250.00		250.00
General Relief	150.00	77.09	150.00
Interest on Notes	100.00		100.00
Library	500.00	499.75	600.00
Machinery and Tools	2,000.00	1,328.86	2,000.00
Moth Control	388.23	419.74	388.23
Old Age Assistance	4,000.00	3,950 . 15*	5,000.00
Police Protection	450.00	305.15	450.00
Printing and Stationery	500.00	515.19	550.00
Shade Trees	500.00	431.50	500.00
Snow Removal	3,500.00	4,067.72	4,000.00
Street Lights	350.00	342.00	350.00
Support of Schools	13,433.00	12,957.73	14,075.70
Town Officers	2,700.00	2,877.00	3,000.00
Town Parks	150.00	80.00	150.00
Veterans' Benefits	100.00		100.00
Visiting Nurse Association	203.00	203.00	203.00
Total	\$36,243.13	\$34,697.81	\$39,085.83
Chapter 81 Highway	\$ 3,500.00	\$17,280.69†	\$ 3,500.00
Chapter 90 Construction	2,000.00	8,000.36†	2,000.00
Chapter 90 Maintenance	500.00	1,500.55†	750.00
Total Highway	\$ 6,000.00	\$26,781.60	\$6,250.00
Total Other Approp.	36,243.13	34,697.81	39,085.83
Grand Total	\$42,243.13	\$61,479.41	\$45,335.83

<sup>\*</sup>Town's share only. †Includes State, or State and County shares.

A comparison of the budget requests with the corresponding appropriations of last year, will show no substantial increases, except for the Snow Removal account and Old Age Assistance account.

Snow Removal. An increase of \$500 is recommended, since within the last year several roads, not heretofore in winter use, had to be plowed for the accommodation of occupants of buildings; also the labor item increased 20%; in addition there is a greater demand for sanding when winter weather conditions make driving more hazardous.

Old Age Assistance. This subject is covered in the report of the Board of Public Welfare, page 52.

The Board did not exercise its authority to grant the right to tap the spring at the town park, known as the "Old Parade Ground". The land was originally conveyed (June 20th, 1807) and dedicated for the "benefit and accommodation of the public" that it "shall never be enclosed as private property or any private building ever erected upon the premises." The Selectmen have construed this as a prohibition against private use.

A deed appears upon the record dated July 1st, 1915 which purports to grant a right to tap the spring. This purported grant, in the considered opinion of the Board, is void for the following reasons:

- 1. It is a violation of the covenants and conditions of the original deed.
- 2. There is no evidence the town ever authorized the grant.
- 3. The purported deed was never executed by the then Selectmen, but by one claiming to act as town agent.
- 4. No town agent has or ever had any authority to execute any deed so as to bind the town.

At a legislative hearing in Boston, the Selectmen petitioned for authority to regulate the operation of motor propelled boats on town lakes, since it was charged there were abuses in this respect. As a result a general law was passed, the important part of which reads as follows:

Section 15B. Cities and towns through which rivers flow or in which inland lakes are located may, by ordinance or by-law, provide individually or jointly for the regulation and enforcement of rules and regulations for the operation of motor boats upon said rivers or lakes within their respective territorial limits, to the end that such motor boats shall not be operated in a manner which endangers the safety of the public or is detrimental or injurious to the neighborhood or to the value of property therein. (Amendments to Chapter 102 of the General Laws.)

Before the construction of the dam at Lake Garfield there were facilities for wading, bathing and swimming enjoyed by the children of the town and by adult non-swimmers. When the new dam was set out further into the lake, these facilities were eliminated and there is now no safe and proper access to the waters of the

lake for those who do not own lake fronts. This situation has been the grounds for considerable complaint. An article in the warrant will present the problem to the voters for decision.

Another matter brought to the attention of the Selectmen, is the installation of traffic signal lights at the intersection of the main highway with Tyringham Road, a subject solely within the jurisdiction of the Department of Public Works. Preliminary findings indicate that normal traffic conditions at this intersection will not warrant the installation of the only type of signal light approved by the Department, namely post type signal light. Cost estimated at \$3200 plus. Overhead types are not approved.

## SELECTMEN'S LICENSES

Demotional Commo	7 -4	ø F0			# 9 FO
Recreational Camps Victualler	7 at 4 at	\$ .50			\$ 3.50 8.00
Entertainment	2 at	2.00			4.00
Innholder	8 at	2.00			16.00
Milk Permits	3 at	.50			10.00
Lord's Day	5 at	2.00	P		10.00
Gasoline, etc.	3 at	$\frac{2.00}{2.00}$			6.00
Junk	1 at	2.00			2.00
Pasteurizing	1 at				10.00
Pistol permits	5 at	.50			2.50
ristor permits	o at	. 50			2.30
Total					\$63.50
Paid Town Treasurer				\$61.00	
Balance due				2.50	
					\$63.50
DE	SEDVE E	UND			
	SERVE F	UND			
Appropriation					\$2,000.00
Transferred to:					
Bonds and Insurance			\$	486.94	
Bridges				6.91	
Care of Town Dump				22.40	
Fire Protection				59.32	
Moth Control				31.51	
Printing and Stationery				15.19	
Snow Removal				567.72	
Town Officers				177.00	
Chapter 90 Highway Constru	ction			.36	
Chapter 90 Highway Mainter				. 55	
Total			· ·	1,367.90	
Balance			ψ.	632.10	
				002.10	\$2,000.00
					,000.00

# ADMINISTRATION, PUBLIC WELFARE

	Town		. Grant	U. S.		t Total Expended	Total Income
Appropriation:	\$200.00						
Balance, Jan.	1	\$	3100.74	\$13	3.34		
Administration:	\$200.00	\$	100.74	\$13	3.34		\$314.08
J. J. Weiss Office expenses: Paid:	\$75.00						
Farshaw & Co.	9.35						
J. J. Weiss, tel.	3.14						
United Comm. Services	10.00	_					
Totals	\$97.49		None	N	one	\$97.49	
Balances	102.51		100.74		3.34	216.59	
	\$200.00	\$	100.74	\$13	3.34		\$314.08
AID TO	) DEPE	NDE	ENT CH	ILDR	EN		
	Town		U. S. G	rant	To Exper		Total Income
Appropriation:	\$1,20	0.00			Lixpei	naca	meome
U. S. Grant, Bal. Jan. 1 Additions				88.07 39.82			
Detal for containing	\$1,20	0.00	\$52	27.89			\$1,727.89
Paid for assistance of Case No. 1	@T 1/1	2 00	<b>@9</b> (	00 00	Ø 1	440 40	
Balances	\$1,145	7.20		06.60 21.29	,	449.40 278.49	
	\$1,200	0.00	\$52	<b>27</b> .89			\$1,727.89
BERKSHIRE COUNTY RETIREMENT SYSTEM							
Appropriation							\$381.40
Paid Treasurer, Berkshire Balance	Co. Retir	emer	nt System	m	\$	381.40 None	
				-		4040	\$381.40

# BONDS AND INSURANCE

BUNDS AND INSULATION	24	
Appropriation		\$800.00
Transferred from Reserve Fund		486.94
	_	
		\$1,286.94
Paid Andrews Insurance Agency, Workmen's Comp.	\$464.36	
Andrews Insurance Agency, Liability	82.55	
J. D. Miner, Insurance, Bonds	696.36	
C. I. Sweet, Bond	5.00	
_		
Total	\$1,248.27	
Balance	38.67	
anna de la constante de la con		\$1,286.94
BRIDGES		
Appropriation		\$300.00
		6.91
Transferred from Reserve Fund	_	0.91
		\$306.91
Constitution dente		Φ000.01
Superintendent:	\$ 16.75	
Paid H. R. Wells	ψ 10.10	
Materials:		
Z dia Goodge Zzoot, promise		
Charles Wyman, plank 31.36	\$136.36	
	φ100.00	
The invent touches		
Equipment, trucks: Paid C. C. Kinne \$ 7.50		
Tala C. C. Interest		
11. 11. 21.5011		
H. R. Wells 3.00	\$ 61.20	
The transfer of the state of th	Φ 01.20	
Equipment, all other:	\$ 56.00	
Paid A. Hebert, crane	\$ 50.00	
Labor: Paid J Bills \$ 5.00		
Talu U. Dilis		
Ernest Hall 5.00		
Harold Hart 19.40		
L. Muller 7.20	e 26 CO	
· ·	\$ 36.60	
	6206 01	
Total	\$306.91	
Balance	None	@20C 01
		\$306.91

### CARE OF TOWN DUMP

Transferred from Reserve Fund   \$172.40	Appropriation			\$150.00
Superintendent: Paid H. R. Wells   \$28.00	Transferred from Reserve Fund			22.40
Paid H. R. Wells       \$ 28.00         Materials:       Paid J. G. Stevens, gravel       6.65         Equipment:       31.00       31.00         J. G. Stevens, loader       5.00       32.85         H. R. Wells       4.50       \$ 73.35         Labor:       Paid J. Bills       \$ 20.40       \$ 73.35         Labor:       Pelix LeMoyne       4.00       \$ 73.35         Labor:       Pelix LeMoyne       4.00       \$ 75.00         R. W. Tryon       2.40       \$ 75.20       \$ 75.20         Total       \$ 161.20       \$ 11.20       \$ 172.40         CEMETERY         Appropriation       \$ 650.00       \$ 756.86         Superintendent:       \$ 487.00         Paid R. C. Brett       \$ 487.00         Materials:       \$ 23.92       \$ 23.92         Roadside Stor			-	\$172.40
Materials: Paid J. G. Stevens, gravel Equipment: Paid Machinery Earnings, bulldzr. J. G. Stevens, loader A. W. Tryon, truck A. W. Tryon, truck A. W. Tryon, truck B. M. Tryon, truck A. W. Tryon, truck A. W. Tryon, truck B. M. Treest Hall A. Soo Harold Hart A. Oo Felix LeMoyne A. W. Tryon A. W. Tryon Balance  Total Balance  CEMETERY  Appropriation  CEMETERY  Appropriation  Interest on Trust Funds  CEMETERY  Appropriation  CEMETERY  Appropriation  Superintendent: Paid R. C. Brett Paid R. C. Brett Balance  Superintendent: Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil  At 21 Langdon Store Co., tools, supplies Roadside Store, gas, oil  At 21 Langdon Store Co., tools, supplies Roadside Store, gas, oil  At 21 Langdon Store Co., tools, supplies Roadside Store, gas, oil  At 21 Langdon Store Co., tools, supplies Roadside Store, gas, oil				
Paid J. G. Stevens, gravel       6.65         Equipment:       8 31.00         J. G. Stevens, loader       5.00         A. W. Tryon, truck       32.85         H. R. Wells       4.50         \$ 73.35         Labor:         Paid J. Bills       \$ 20.40         Ernest Hall       8.00         Harold Hart       10.40         H. D. Heath       4.00         Felix LeMoyne       4.00         Louis Muller       4.00         R. W. Tryon       2.40         53.20         Total Balance       \$161.20         Total Balance       \$160.00         CEMETERY         Appropriation       \$650.00         Interest on Trust Funds       106.86         Superintendent:         Paid R. C. Brett       \$487.00         Materials:         Paid R. C. Brett, gas, oil, hdwre       \$ 14.21         Langdon Store Co., tools, supplies       23.92         Roadside Store, gas, oil       6.74		*	\$ 28.00	
Equipment:  Paid Machinery Earnings, bulldzr.  J. G. Stevens, loader A. W. Tryon, truck 32.85 H. R. Wells  32.85 H. R. Wells  32.85 H. R. Wells  33.35  Labor:  Paid J. Bills Ernest Hall 8.00 Harold Hart 10.40 H. D. Heath 4.00 Felix LeMoyne 4.00 Louis Muller 4.00 R. W. Tryon 2.40  Total Balance  Total Balance  CEMETERY  Appropriation  Interest on Trust Funds  CEMETERY  Appropriation  CEMETERY  Appropriation  Socious  Superintendent: Paid R. C. Brett Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil  A. Superintendent: Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil  Superintendent: Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil  Superintendent: Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil  Superintendent: Paid R. C. Brett, gas, oil, hdwre Superintendent: Paid R. C. Brett				
Paid Machinery Earnings, bulldzr.  J. G. Stevens, loader A. W. Tryon, truck A. W. Tryon, truck B. M. R. Wells			6.65	4
J. G. Stevens, loader A. W. Tryon, truck A. W. Tryon, truck B. M. R. Wells				
A. W. Tryon, truck H. R. Wells			. 1	
H. R. Wells 4.50				
S 73.35				
Labor:  Paid J. Bills	n. n. wens	4.50	@ <b>!</b> 79 0#	
Paid J. Bills \$ 20.40 Ernest Hall 8.00 Harold Hart 10.40 H. D. Heath 4.00 Felix LeMoyne 4.00 Louis Muller 4.00 R. W. Tryon 2.40  Total 8161.20 Balance 111.20  CEMETERY  Appropriation \$650.00 Interest on Trust Funds 106.86  Superintendent: Paid R. C. Brett \$487.00  Materials: Paid R. C. Brett, gas, oil, hdwre \$14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74			\$ 73.35	
Ernest Hall				
Harold Hart H. D. Heath H. OO  Felix LeMoyne H. W. OO  R. W. Tryon  2.40  ———————————————————————————————————	Paid J. Bills	\$ 20.40		
H. D. Heath Felix LeMoyne Louis Muller R. W. Tryon  Total Balance  CEMETERY  Appropriation Interest on Trust Funds  CEMETERY  Superintendent: Paid R. C. Brett  Materials: Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil R. C. Brett  Superintendent: Superint				
Felix LeMoyne Louis Muller 4.00 R. W. Tryon 2.40  Total Balance  CEMETERY  Appropriation Interest on Trust Funds  Superintendent: Paid R. C. Brett Paid R. C. Brett, gas, oil, hdwre Paid R. C. Brett, gas, oil, hdwre Superintendent: Paid R. C. Brett, gas, oil, hdwre Rate Superintendent:		10.40		
Louis Muller R. W. Tryon 2.40  Total Balance  CEMETERY  Appropriation Interest on Trust Funds  CEMETERY  Appropriation Superintendent: Paid R. C. Brett Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil R. C. gas, oil		4.00		
R. W. Tryon 2.40  Total \$161.20 Balance 11.20  **CEMETERY  Appropriation \$650.00 Interest on Trust Funds 106.86  Superintendent: \$756.86  Superintendent: \$487.00  Materials: Paid R. C. Brett, gas, oil, hdwre \$14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74		4.00		
Total \$161.20 \$161.20 \$172.40  CEMETERY  Appropriation \$650.00 Interest on Trust Funds \$106.86  Superintendent: Paid R. C. Brett \$487.00  Materials: Paid R. C. Brett, gas, oil, hdwre \$14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74				
Total \$161.20 \$111.20 \$172.40  CEMETERY  Appropriation \$650.00 Interest on Trust Funds \$106.86  Superintendent: \$756.86  Superintendent: \$487.00  Materials: Paid R. C. Brett, gas, oil, hdwre \$14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74	R. W. Tryon	2.40		
Balance  CEMETERY  Appropriation  Interest on Trust Funds  Superintendent: Paid R. C. Brett  Paid R. C. Brett  Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil  Roadside Store, gas, oil  S172.40  \$650.00  \$756.86  \$756.86	-		53.20	
Balance  CEMETERY  Appropriation  Interest on Trust Funds  Superintendent: Paid R. C. Brett  Paid R. C. Brett  Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil  Roadside Store, gas, oil  S172.40  \$650.00  \$756.86  \$756.86	FD-1-1		0.1.0.1.0.0	
CEMETERY  Appropriation Section Trust Funds  CEMETERY  Appropriation Superintendent: Paid R. C. Brett Superintendent: Paid R. C. Brett Superintendent: Superin				
CEMETERY  Appropriation \$650.00  Interest on Trust Funds 106.86  Superintendent: Paid R. C. Brett \$487.00  Materials: Paid R. C. Brett, gas, oil, hdwre \$14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74	Balance		11.20	
Appropriation \$650.00 Interest on Trust Funds 106.86  Superintendent: Paid R. C. Brett \$487.00 Materials: Paid R. C. Brett, gas, oil, hdwre \$14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74				\$172.40
Appropriation \$650.00 Interest on Trust Funds 106.86  Superintendent: Paid R. C. Brett \$487.00 Materials: Paid R. C. Brett, gas, oil, hdwre \$14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74		Bris v		
Interest on Trust Funds  106.86  Superintendent: Paid R. C. Brett  Materials: Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil 6.74		TERY		8650 00
Superintendent: Paid R. C. Brett  Materials: Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil 6.74				
Superintendent: Paid R. C. Brett  Materials: Paid R. C. Brett, gas, oil, hdwre Paid R. C. Brett, gas, oil, hdwre Langdon Store Co., tools, supplies Roadside Store, gas, oil  6.74	Interest on Trust Funds	,		106.86
Paid R. C. Brett \$487.00  Materials: Paid R. C. Brett, gas, oil, hdwre \$14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74	Cuparintandants			\$756.86
Materials: Paid R. C. Brett, gas, oil, hdwre \$ 14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74			@40 <del>7</del> 00	
Paid R. C. Brett, gas, oil, hdwre \$ 14.21 Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74			\$487.00	
Langdon Store Co., tools, supplies 23.92 Roadside Store, gas, oil 6.74		0.14.07		
Roadside Store, gas, oil 6.74				
44.87	Roadside Store, gas, oil	6.74	44.00	
			44.87	

Equipment:			
Paid Charles Enoe, sharpening	\$ 8.00		
Decker's Garage, repairs	3.00		
-		11.00	
Transportation:			
Paid Wm. Brett		39.00	
Labor:			
Paid Miriam Brett	\$40.50		
Wm. Brett	37.50		
-		78.00	
All other:		00.40	
Paid Eagle Fireworks Co., flags		20.40	
rn . 1		\$680.27	
Total		76.59	
Balance		70.00	\$756.86
			Ψ.00.00
, CONTI	NGENT		
Appropriation:			\$500.00
Services and Supplies:		\$ 6.25	,
Paid Griffin Office Equip. Co., repairs		20.00	
John T. Harper, rabies vaccine		.60	
Langdon Store Co., light bulbs T. Frank Marnell, rabies treatment	nt	42.00	
S. Berk. Regional School Dist.	116	42.00	
Planning Board, expenses		90.00	
Leo H. Wells, photos		6.00	
Leo II. Wens, photos	_		
		\$164.85	
Claims:			
Paid A. L. Stewart, claim for damages	3	25.00	
Luid II. St. Sterritery			
Rent:			
Paid First Cong'l Church	\$50.00		
Langdon Store Co.	5.00		
Delmor J. Tryon	1.00	56.00	
·		30.00	
Memberships and Dues:			
Paid Ass'n Mass. Assessors	\$ 6.00		
Mass. Collectors & Treas. Ass'n	4.00		
Mass. Selectmen's Ass'n	10.00		
Town Clerks' Ass'n	5.00		
		25.00	

Expenses of Meetings, Town Officers:			
Paid N. B. Abercrombie	\$1.50		
Sheldon Fenn	1.50		
Lester Miner	30.00		
W. R. Ward	3.50		
		36.50	
Miscellaneous Expenses, Town Officers:			
Paid N. B. Abercrombie, postage, tel.	\$ 3.00		
Sheldon Fenn, use of car	11.00		
P. C. Harmon, Dog Officer	1.05		
L. S. Miner, postage	24.68		
J. B. Thomson, postage, tel.	4.05		
W. R. Ward, postage, tel.	22.19		
J. J. Weiss, trip to Boston	26.25		
J. J. Weiss, tel.	1.40		
H. R. Wells, tel.	8.90	·	
-		102.52	
Total		\$409.87	
Balance		90.13	
		·	\$500.00
DISTRICT DEPARTMENT Appropriation	T VETERANS	' SERVICES	\$287.50
Appropriation	T VETERANS	SERVICES \$287.50	\$287.50
	T VETERANS		\$287.50
Appropriation Paid Dist. Dept. Veterans' Services	T VETERANS	\$287.50	\$287.50 \$287.50
Appropriation Paid Dist. Dept. Veterans' Services	T VETERANS	\$287.50	
Appropriation Paid Dist. Dept. Veterans' Services		\$287.50	
Appropriation Paid Dist, Dept. Veterans' Services Balance		\$287.50	
Appropriation Paid Dist. Dept. Veterans' Services Balance FIRE PRO		\$287.50	\$287.50
Appropriation Paid Dist. Dept. Veterans' Services Balance  FIRE PRO Appropriation		\$287.50	\$287.50 \$500.00
Appropriation Paid Dist. Dept. Veterans' Services Balance  FIRE PRO Appropriation		\$287.50	\$287.50 \$500.00 59.32
Appropriation Paid Dist. Dept. Veterans' Services Balance  FIRE PRO Appropriation		\$287.50	\$287.50 \$500.00 59.32
Appropriation Paid Dist. Dept. Veterans' Services Balance  FIRE PRO Appropriation Transferred from Reserve Fund  Chief:		\$287.50	\$287.50 \$500.00 59.32
Appropriation Paid Dist, Dept. Veterans' Services Balance  FIRE PRO Appropriation Transferred from Reserve Fund  Chief: Paid P. C. Harmon		\$287.50 None	\$287.50 \$500.00 59.32
Appropriation Paid Dist. Dept. Veterans' Services Balance  FIRE PRO Appropriation Transferred from Reserve Fund  Chief:		\$287.50 None	\$287.50 \$500.00 59.32
Appropriation Paid Dist, Dept. Veterans' Services Balance  FIRE PRO Appropriation Transferred from Reserve Fund  Chief: Paid P. C. Harmon	OTECTION  \$ 5.50	\$287.50 None	\$287.50 \$500.00 59.32
Appropriation Paid Dist. Dept. Veterans' Services Balance  FIRE PRO Appropriation Transferred from Reserve Fund  Chief: Paid P. C. Harmon Labor:	OTECTION	\$287.50 None	\$287.50 \$500.00 59.32
Appropriation Paid Dist. Dept. Veterans' Services Balance  FIRE PRO Appropriation Transferred from Reserve Fund  Chief: Paid P. C. Harmon Labor: Paid Kenneth Heath	OTECTION  \$ 5.50	\$287.50 None	\$287.50 \$500.00 59.32

Transportation: Paid P. C. Harmon, car	,	4.20	
Building, Maintenance and Operation:			
Paid E. P. Gaylord, fuel	\$68.45		
P. C. Harmon, janitor	25.00		
S. Berk., Pwr & Elec. Co., elec.	33.00	100 45	
		126.45	
Equipment:			
Paid Amer. LaFr. Foamite Corp., chem.	\$ 4.27		
P. C. Harmon, gas and oil	13.65		
Mass. Fire Equip, Corp., hose,			
signs, parts	350.25		
James R. Shea, equipment	19.50	387.67	
Name and the second sec		361.01	
Miscellaneous:			
Paid P. C. Harmon, postage and tel.		1.25	
Total		\$559.32	
Balance		None	
			\$559.32
FOREST F	IRES		
Appropriation			\$250.00
Unexpended balance			250.00
	THE TOTAL		•
GENERAL R	ELIEF		\$150.00
Appropriation			\$150.00
Paid for the relief of:			
Case No. 1		\$67.05	
No. 2		10.04	
110. 2			
Total		<b>\$77</b> .09	
Balance		<b>72</b> .91	0150 00
*			\$150.00
INTEREST ON	NOTES		
			\$100.00
Appropriation Unexpended balance			100.00
Onexpended barance			

### LIBRARY

Appropriation			\$500.00
Librarian:			
Paid N. B. Abercrombie		\$134.00	
Maintenance Services:			
Paid N. B. Abercrombie, janitor	\$24.00		
R. S. Bidwell, repairs	9.20		
Russell Burke, care of lawn	25.00		
H. A. Phelps, labor	3.00		
E. Westberg, labor	8.00		
Hulda Westberg, cleaning	6.00	77 00	
		75.20	
Heat and Light:			
Paid Russell Burke, labor	\$ 2.75		
Sheldon Fenn, wood	30.00		
S. Berk. Pwr. & Elec. Co., elec.	19.74		
A. W. Tryon, sawing wood	4.00		
		56.49	
Books:			
Paid W. B. Armstrong	\$ 2.25		
Baker & Taylor Co.	100.52		
Florence R. Logan	75.11		
Nat'l Geographic Society	4.25		
Regent Book Co.	6.63		
A. L. Terry	30.75		
		219.51	
All other:			
Paid N. B. Abercrombie, misc. expense	es \$ 3.55		
Gaylord Bros., Inc., supplies	10.05		
Langdon Store Co., supplies	.95		
		14.55	
Total		\$499.75	
Balance		.25	
			\$500.00

# MACHINERY AND TOOLS

WACIIINERI	AND TOOLS		en 000 00
Appropriation			\$2,000.00
Superintendent:			
Paid H. R. Wells		\$79.13	
Transportation:			
Paid J. Bills, car	\$ 6.00		
C. C. Kinne, truck	6.90		
A. W. Tryon, truck	3.45		
H. R. Wells, truck	11.50		
The first of the f		27.85	
Labor:			
Paid J. Bills	\$45.30		
Ernest Hall	8.00		9
Harold Hart	18.40		
H. D. Heath	6.00		
Louis Muller	8.40		
R. W. Tryon	35.25		
		121.35	
Equipment:			
Paid Hedge & Mattheis, water tank	\$22.04		
A. Leo Nash, canvas	4.76		
R. W. Tryon, salt spreader	35.00		
, , , , , , , , , , , , , , , , , , ,		61.80	
Repairs and Replacements:			
Paid H. F. Davis Tractor Co., parts	\$41.62		
May's Auto Parts, repairs	25.00		
Municipal Steel Corp., blades	198.32		
Pittsfield Tire & Battery, tires	16.48		
Geo. W. Shultis, materials	22.00		
T. Southworth Tractor Co., repa	irs 47.76		
F. W. Spaulding & Son. Inc., rps.	1.25		
Walsh Holyoke Blr. Wks., blades	s, rps. 82.87		
		435.30	
Tools and Supplies:			
Paid Chamberlain Motor Co., Zerex	\$ 3.50		
P. C. Harmon, gas, oil, etc.	126.82		
Langdon Store Co., tools, etc.	28.15	• •	
N. E. Petroleum Co., oil, grease	183.90		
Roadside Store, gas, oil, tools	89.99		
Roby Hardware, tools, supplies	8.67		
Tryons Tea Room, paper cups	2.30		
A. W. Tryon, gas, oil, etc.	143.09		
W. A. Ward Co., tools	10.56		
		596.98	

	**						
A	ш	0	×Η	h	0	79	

All Other.			
Paid H. R. Wells, tel. Wheeler & Taylor, registration	3.45 $6.00$		
wheeler & Taylor, registration	0.00	6.45	
Total		\$1,328.86	
Balance	•	671.14	
	_		\$2,000.00
MOTH	CONTROL	V., e	
Appropriation			\$388.23
Transferred from Reserve Fund			31.51
		_	\$419.74
Superintendent:			
Paid H. M. Greene		\$54.00	
Materials:			
Paid Langdon Store Co., supplies		.94	
Labor:			
Paid Bruno Bachetti	\$ 9.60		
W. F. Godburn	19.20		
Ernest Hall	48.00		
R. B. Koneazny	19.20		
Felix LeMoyne	96.00		
Louis Muller	72.00		
Kenneth Warner	76.80		
Ernest Westberg	24.00		
		364.80	
Total		\$419.74	
Balance		None	
	_		419.74

### OLD AGE ASSISTANCE

	Town	U. S. Grant	Total	Total
			Expended	Income
Appropriation	\$4,000.00			
U. S. Grant		\$2,959.57		\$6,959.57
Paid for assistance of:				
Case No. 2	\$ 85.20	\$ 85.20	\$ 170.40	
Case No. 3	917.42	275.94	1,193.36	
Case No. 4	431.70	321.50	753.20	
· Case No. 5		32.78	32.78	
Case No. 9	386.50	261.40	647.90	
Case No. 10	434.40	308.43	742.83	
Case No. 11	433.22	316.62	749.84	
Case No. 12	511.79	93.98	605.77	
Case No. 13	318.71	467.80	786.51	
Case No. 14	272.80	283.80	556.60	
Case No. 15	142.35		402.35	
Case No. 16	16.06	198.96	215.02	
Totals	\$3,950.15	\$2,906.41	\$6,856.56	
Balances	49.85	53.16	103.01	
	\$4,000.00	\$2,959.57		\$6,959.57
	OLICE PRO	TECTION		\$450.00
Appropriation				*
Chief:			0104.00	
Paid P. C. Harmon			\$164.00	
Officers:		\$11.00		
Paid John Bills		32.00		
Carl Champigny	•	57.00		
H. M. Greene G. B. Helmrich		14.00		
G. B. Heimrich		11.00	114:00	
Transportation:				
Paid P. C. Harmon, car			22.65	
Expenses: Paid P. C. Harmon, pos	stage and tel		4.50	
Talu 1. O. Harmon, pos	ougo una ton			
Total			\$305.15	
Balance			144.85	
		,•		\$450.00

# PRINTING AND STATIONERY

Appropriation		\$500.00
Transferred from Reserve Fund		15.19
Paid Fred C. Colby, tax bills \$40.23 Coyle Letter Service, voting lists 22.67 Eagle Printing & Binding, reports 275.40 Griffin Office Supply, paper 1.40 Hobbs & Warren, books and forms 109.19 Edward Martin, ballots, stationery 27.20 William T. Martin, stamped envelopes 35.60 W. R. Ward, forms 3.50		\$515.19
Total Balance	\$515.19 None	
· · · · · · · · · · · · · · · · · · ·		\$515.19
SHADE TREES		
Appropriation		\$500.00
Superintendent: Paid H. M. Greene	\$ 48.50	
Equipment: Paid H. M. Greene, power saw	6.00	
Labor and Services:	6.00	
Paid Peerless Tree Expert Co. \$366.00  Kenneth Warner 11.00	377.00	
Total Balance	\$431.50 68.50	\$500.00
. SNOW REMOVAL		
Appropriation Transferred from Reserve Fund		\$3,500.00 567.72
Superintendent: Paid H. R. Wells		\$4,067.72
Materials:	\$487.64	
Paid Wm. J. Gould Assoc., sand \$ 14.00 A. H. Hebert, sand 24.00		.1 eti
Stevens Grain Co., salt 577.50	615.50	

Equipment, trucks:			
Paid Donald Brett	\$ 55.20		
Com. of Mass.	283.50		
A. H. Hebert	693.50		
C. C. Kinne	26.25		
Wm. Perry	28.13		
H. A. Phelps	30.00		
J. G. Stevens	24.15		
A. W. Tryon	670.31		
R. W. Tryon	15.00		
H. R. Wells	95.39		
		1,921.43	
Equipment, all other:			
Paid A. H. Hebert, crane	\$115.50		
Machinery Earnings, tractor plows	108.50		
R. W. Tryon, loader	57.25		
		281.25	
Labor:			
Paid John Bills	\$ 28.60		
George Brett	7.00		
Edwin Everitt	4.00		
Harold Hart	161.20		
Ernest Heath	2.00		
H. D. Heath	206.50		
Kenneth Heath	58.90		
C. C. Kinne	3.60		
Felix LeMoyne	28.50		
Louis Muller	236.20		
H. A. Phelps	9.60		
R. W. Tryon	15.80		
		761.90	
Total		\$4,067.72	
Balance		None	
			\$4,067.72
STREET I	LIGHTS		00/2
Appropriation			\$350.00
Paid S. Berk. Pwr & Elec. Co.		\$342.00	
Balance		8.00	
	_		\$350.00

### SUPPORT OF SCHOOLS

Paid School Committee's orders   \$12,957.73   475.27   \$13,433.00	Appropriation	TION OF SCHOOLS		\$13,433.00
Appropriation Transferred from Reserve  Appropriation Transferred from Reserve  Moderator: Paid G. A. Tuttle Town Clerk: Paid W. R. Ward Selectmen: Paid Geo. Brett J. J. Weiss W. R. Ward W. R. Ward W. R. Ward Town Clerk  Paid N. B. Abercrombie R. S. Bidwell Seledon Fenn 168.00 Sheldon Fenn 168.00  Tax Collector: Paid J. B. Thomson Treasurer: Paid L. S. Miner Town Auditor: Paid G. J. Helmrich Constable: Paid J. B. Thomson R. D. Tryon 20.00 School Committee: Paid Frances Brett R. P. Ensign Control Control R. P. Ensign Control R. P. Ensign Control R. P. Ensign Control Control R. P. Ensign Control Control R. P. Ensign Control Control Control R. P. Ensign Control R. P. Ensign Control Control R. P. Ensign Control R. P. Ensign Control Control R. P. Ensign Contr		ers		
Appropriation		-		\$13,433.00
Transferred from Reserve 177.00    Sample		TOWN OFFICERS		
\$2,877.00				
Moderator:       Paid G. A. Tuttle       \$12.00         Town Clerk:       Paid W. R. Ward       240.00         Selectmen:       240.00         Paid Geo. Brett       \$ 75.00         J. J. Weiss       75.00         W. R. Ward       75.00         W. R. Ward, Clerk       150.00         ————————————————————————————————————	Transferred from Reserve			177.00
Paid G. A. Tuttle       \$12.00         Town Clerk:       Paid W. R. Ward       240.00         Selectmen:       \$75.00         Paid Geo. Brett       \$75.00         J. J. Weiss       75.00         W. R. Ward       75.00         W. R. Ward, Clerk       150.00         Assessors:       375.00         Paid N. B. Abercrombie       \$106.00         R. S. Bidwell       85.00         Sheldon Fenn       168.00         Tax Collector:       359.00         Paid J. B. Thomson       800.00         Treasurer:       Paid L. S. Miner       500.00         Town Auditor:       20.00         Paid G. J. Helmrich       40.00         Constable:       20.00         Paid J. B. Thomson       \$11.00         R. D. Tryon       20.00         31.00       School Committee:         Paid Frances Brett       \$60.00         R. P. Ensign       60.00         Theresa Stevens       60.00				\$2,877.00
Town Clerk: Paid W. R. Ward  Selectmen: Paid Geo. Brett \$75.00 J. J. Weiss 75.00 W. R. Ward 75.00 W. R. Ward, Clerk 150.00  Assessors: Paid N. B. Abercrombie \$106.00 R. S. Bidwell 85.00 Sheldon Fenn 168.00  Tax Collector: Paid J. B. Thomson 800.00  Treasurer: Paid L. S. Miner 500.00  Town Auditor: Paid G. J. Helmrich 40.00  Constable: Paid J. B. Thomson \$11.00 R. D. Tryon 20.00 School Committee: Paid Frances Brett \$60.00 R. P. Ensign 60.00 Theresa Stevens 60.00			#10 00	
Paid W. R. Ward       240.00         Selectmen:       Paid Geo. Brett       \$ 75.00         J. J. Weiss       75.00         W. R. Ward       75.00         W. R. Ward, Clerk       150.00         ————————————————————————————————————			\$12.00	
Paid Geo. Brett       \$ 75.00         J. J. Weiss       75.00         W. R. Ward       75.00         W. R. Ward, Clerk       150.00         ————————————————————————————————————			240.00	
J. J. Weiss W. R. Ward W. R. Ward, Clerk  ———————————————————————————————————				
W. R. Ward W. R. Ward, Clerk  150.00  375.00  Assessors:  Paid N. B. Abercrombie R. S. Bidwell S5.00 Sheldon Fenn  168.00  Tax Collector: Paid J. B. Thomson  Treasurer: Paid L. S. Miner  Town Auditor: Paid G. J. Helmrich  Constable: Paid J. B. Thomson R. D. Tryon  School Committee: Paid Frances Brett Faid Frances Brett S60.00 R. P. Ensign Theresa Stevens  60.00  Theresa Stevens				
W. R. Ward, Clerk — 375.00  Assessors:  Paid N. B. Abercrombie \$106.00 R. S. Bidwell \$5.00 Sheldon Fenn 168.00  Tax Collector: Paid J. B. Thomson \$00.00  Treasurer: Paid L. S. Miner 500.00  Town Auditor: Paid G. J. Helmrich 40.00  Constable: Paid J. B. Thomson \$11.00 R. D. Tryon 20.00  School Committee: Paid Frances Brett \$60.00 R. P. Ensign 60.00 Theresa Stevens 60.00				
Assessors:  Paid N. B. Abercrombie \$106.00 R. S. Bidwell \$5.00 Sheldon Fenn \$168.00  Tax Collector: Paid J. B. Thomson \$800.00  Treasurer: Paid L. S. Miner \$500.00  Town Auditor: Paid G. J. Helmrich \$40.00  Constable: Paid J. B. Thomson \$11.00 R. D. Tryon \$20.00  School Committee: Paid Frances Brett \$60.00 R. P. Ensign \$60.00 Theresa Stevens \$60.00				
Assessors:  Paid N. B. Abercrombie R. S. Bidwell Sheldon Fenn 168.00  Tax Collector: Paid J. B. Thomson  Treasurer: Paid L. S. Miner  Paid G. J. Helmrich Constable: Paid J. B. Thomson  R. D. Tryon  School Committee:  Paid Frances Brett Paid Frances Brett Paid Frances Stevens  \$60.00  \$11.00  \$60.00  \$60.00  Theresa Stevens	W. R. Ward, Clerk	150.00	375.00	
R. S. Bidwell Sheldon Fenn  168.00  Tax Collector: Paid J. B. Thomson  Treasurer: Paid L. S. Miner  Town Auditor: Paid G. J. Helmrich  Constable: Paid J. B. Thomson R. D. Tryon  School Committee:  Paid Frances Brett Paid Frances Brett Paid Frances Stevens  \$60.00 Theresa Stevens  \$60.00	Assessors:			
Sheldon Fenn       168.00         Tax Collector:       359.00         Paid J. B. Thomson       800.00         Treasurer:       500.00         Paid L. S. Miner       500.00         Town Auditor:       40.00         Constable:       40.00         Paid J. B. Thomson       \$11.00         R. D. Tryon       20.00         School Committee:       \$60.00         R. P. Ensign       60.00         Theresa Stevens       60.00	Paid N. B. Abercrombie	\$106.00		
Tax Collector: Paid J. B. Thomson  Treasurer: Paid L. S. Miner  Town Auditor: Paid G. J. Helmrich  Constable: Paid J. B. Thomson R. D. Tryon  School Committee:  Paid Frances Brett Paid Frances Brett Paid Frances Stevens  \$60.00 Theresa Stevens	R. S. Bidwell	85.00		
Tax Collector:       800.00         Paid J. B. Thomson       800.00         Treasurer:       500.00         Paid L. S. Miner       500.00         Town Auditor:       40.00         Paid G. J. Helmrich       40.00         Constable:       20.00         R. D. Tryon       20.00         School Committee:       31.00         School Committee:       \$60.00         R. P. Ensign       60.00         Theresa Stevens       60.00	Sheldon Fenn	168.00	0,00	
Paid J. B. Thomson       800.00         Treasurer:       Paid L. S. Miner       500.00         Town Auditor:       40.00         Paid G. J. Helmrich       40.00         Constable:       31.00         Paid J. B. Thomson       \$11.00         R. D. Tryon       20.00         School Committee:       31.00         School Committee:       \$60.00         R. P. Ensign       60.00         Theresa Stevens       60.00	Tor Collectors		359.00	
Treasurer:       Paid L. S. Miner       500.00         Town Auditor:       40.00         Paid G. J. Helmrich       40.00         Constable:       \$11.00         Paid J. B. Thomson       20.00         R. D. Tryon       20.00         School Committee:       31.00         School Frances Brett       \$60.00         R. P. Ensign       60.00         Theresa Stevens       60.00			800.00	
Town Auditor: Paid G. J. Helmrich  Constable: Paid J. B. Thomson R. D. Tryon  School Committee: Paid Frances Brett Paid Frances Brett R. P. Ensign Theresa Stevens  \$60.00  \$11.00  \$31.00				
Paid G. J. Helmrich       40.00         Constable:       \$11.00         Paid J. B. Thomson       \$11.00         R. D. Tryon       20.00         School Committee:       31.00         Paid Frances Brett       \$60.00         R. P. Ensign       60.00         Theresa Stevens       60.00	Paid L. S. Miner		500.00	
Constable: Paid J. B. Thomson R. D. Tryon 20.00  School Committee: Paid Frances Brett Paid Frances Brett R. P. Ensign Theresa Stevens 60.00				
Paid J. B. Thomson       \$11.00         R. D. Tryon       20.00         31.00         School Committee:         Paid Frances Brett       \$60.00         R. P. Ensign       60.00         Theresa Stevens       60.00			40.00	
R. D. Tryon 20.00 31.00  School Committee:  Paid Frances Brett \$60.00  R. P. Ensign 60.00  Theresa Stevens 60.00		@11 OO		
31.00   School Committee:   \$60.00     R. P. Ensign   60.00   Theresa Stevens   60.00				
School Committee:  Paid Frances Brett \$60.00  R. P. Ensign 60.00  Theresa Stevens 60.00	R. D. Tryon	20.00	31 00	
Paid Frances Brett \$60.00 R. P. Ensign 60.00 Theresa Stevens 60.00	School Committee:		02.00	
R. P. Ensign 60.00 Theresa Stevens 60.00		\$60.00		
Theresa Stevens 60.00				
	- G. AAO A O O O O O O O O O O O O O O O O		180.00	

Board of Health: Paid F. W. Brown R. W. Taggart W. R. Ward	\$10.00 15.00 21.50	46.50	
Inspection:			
	\$34.50		
Paid Wm. C. Hall, slaughtering R. D. Tryon, slaughtering	3.00		
R. D. Tryon, staughtering R. D. Tryon, live animals	25.00		
R. D. Tryon, five annuals		62.50	
Board of Registrars:			
Paid George Brett	\$ 4.00		
Marguerite Tryon	8.50		
W. R. Ward	17.00		
J. J. Weiss	6.00		
U , U , 11 CANN		35.50	
Election Officers:			
Paid John Bills	\$27.00		
Claude Burke	27.00		
Grace Burke	21.00		
Amy Enoe	27.00		
C. C. Kinne	21.00		
F. C. White	27.00		
		\$150.00	
Sealer of Weights and Measures:		o*2 00	
Paid Roland E. Tite		20.00	
Dog Officer:			
Paid P. C. Harmon		15.50	
Town Counsel:			
Paid F. H. Wright	_	10.00	
Total		\$2,877.00	
Balance		None	
Dataneo	_		\$2,877.00

# TOWN PARKS

	10111	LAILIN		
Appropriation:				\$150.00
Superintendent: Paid H. R. Wells			\$20.00	
Equipment: Paid H. R. Wells, tr	ruck		12.00	
Labor:	•			
Paid John Bills		\$16.00		
Ernest Hall Harold Hart		16.00 16.00		
1101010 11010			48.00	
Total			\$80.00	
Balance			70.00	
		-		\$150.00
	VETERANS	BENEFITS		
Appropriation	VEIETAN	BENEFILS		\$100.00
Unexpended balance				100.00
			1	200.00
V	ISITING NURS	SE ASSOCIATI	ON	
Appropriation				\$203.00
Paid Visiting Nurse As	sociation		\$203.00	
Balance			None	(BOOR OO
				<b>*\$203.00</b>
	DUTCH ELM 1	DISEASE CON	TROL	
Appropriation				\$175.00
Unexpended balance				175.00
A	CHAPTER 8	1 HIGHWAY		
Appropriation State Allotment				\$ 3,500.00 14,025.00
State mounting				14,020.00
				\$17,525.00
Superintendent: Paid H. R. Wells			\$1,162.28	
Materials:				
Paid American Tar (	Co., tar	\$2,629.56		
Berkshire Grave	el, patch	236.25		
A. H. Hebert, g	ravel	.171.50		

Lane Construction Corp., patch	\$1,323.48	
John S. Lane & Son, traprock	392.79	
Paul Lopez, paint	3.40	
Mtn. Sand & Gravel, grits, sand	783.00	
A. L. Nash, posts	35.84	
N. E. Metal Culvert Co., culvert		
Roby Hardware Co., bolts	1.08	
E. C. Stalker, gravel	20.00	
E. M. Stanton	6.66	
State Line Sand & Gravel, grits	136.69	
J. G. Stevens	7.35	
	5	,794.64
Equipment, trucks:		
Paid Donald Brett	\$ 176.25	
Sheldon Fenn	136.50	
A. H. Hebert	1,090.29	
C. C. Kinne	870.75	
Joseph Palfini	228.75	
Wm. Perry	313.13	
H. A. Phelps	630.16	
J. G. Stevens	192.68	
A. W. Tryon	1,061.40	
R. W. Tryon	312.23	
H. R. Wells	219.79	
	5	,231 . 93
Equipment, all other:		
Paid Town of Becket, spreader	\$ 40.00	
H. D. Heath, team mower	134.00	
A. H. Hebert, crane	689.50	
Fred Loring, drilling, blasting	16.00	
Machinery Earnings, town equip.	831.90	
Town of Otis, grader	50.00	
Homer Stanton, crane	32.00	
R. W. Tryon, loader, truck hone	134.50	
-	1,	927.90
Labor:		
Paid John Bills	<b>\$737</b> . 99	
Harold Burnham	43.75	
Edw. Chrzanowski	8.00	
Wm. Chrzanowski	8.00	
Alfred Coleman	154.50	
Harold Decker	8.00	
Levi Gile	3.00	
Ernest Hall	349.00	

Blue Hill, No. 21

Harold Hart	the state of the state of	\$733.40		
Noel Hart	•	8.00		
H. D. Heath		266.00		
Kenneth Heath	*	54.50		
Felix LeMoyne		114.00		
Bernard Miner		. 16.50		
Louis Muller	200	465.30		
Thomas Murray		50.00		
R. W. Tryon		136.00		
			\$3,155.94	
All other:				
Paid R. W. Tryon, true	cking, cutting, v	vldg.	8.00	
Total			\$17,280.69	
Balance			244.31	
		-		\$17,525.00
	HIGHWAYS-	-CHAPTER 8	1	
	SUMMARY	BY ROADS		
Town Appropriation				\$ 3,500.00
State Allotment				14,025.00
Total *				17,525.00
Road name and num	her		Amount	
Tyringham Road, No. 1	,		\$711.18	
Wallace Hall, No. 2	'		65.65	
Art School , No. 3			206.33	
Wellman, No. 4			210.20	
Sandisfield, No. 5			963.61	
New Marlboro, No. 6			1,547.54	
Beartown, No. 7			2,200.91	
Main, No. 8			2,379.68	
Griswold, No. 9			333.07	
Chestnut Hill, No. 10			1,332.86	
Mt. Hunger, No. 11			111.06	
Hupi, No. 12			663.78	
Gould, No. 13			<b>7</b> 46.59	
Curtis, No. 14			322.59	
Carrington-Battelle, No.	16		40.60	
Fairview, No. 17			280.70	
Swan, No. 18			11.65	-
River, No. 19			149.65	
TOT TITLE MY OF			0.010.00	

2,219.06

Brett, No. 22 Pixley, No. 24 Lake, No. 25 Eaton, No. 26 Road Signs		\$ 1,225.71 1,028.56 310.33 21.30 198.08	
Total	-	\$17,280.69	
Balance		244.31	
	-		\$17,525.00
CHAPTER 90 HIGHWAY	Y CONSTI	RUCTION	
Appropriation			\$2,000.00
County Allotment			2,000.00
State Allotment			4,000.00
Transferred from Reserve Fund			.36
		-	\$8,000.36
Superintendent:		0000 <b>7</b>	
Paid H. R. Wells		\$688.75	
Materials:			
Paid Raymond Bliven, dynamite, caps	\$48.90		
Geo. Brett, lumber	2.40		
Combs Lumber Co., cement	26.27		
Harold Hart, cement	23.00		
Langdon Store Co., paint	20.90		
A. Leo Nash, reinf. rods	8.00		
N. E. Metal Culvert Co., culverts	418.66		
James Pearson, gravel, borrow	213.65		
H. A. Phelps, cement	24.15		
Rudolph Straleau, jack bits	16.72		
Thomas & Palmer, lumber, paper	8.25		
West's Farm Equip. Co., posts	100.00		
Heamen Williams, gravel	70.30	981.20	
Equipment, trucks:		901.20	
Paid Donald Brett	\$285.00		
Sheldon Fenn	240.00		
A. H. Hebert	450.00		
C. C. Kinne	478.50		
Wm. Perry	126.00		
H. A. Phelps	324.38		
Homer Spring	3.25		
Tomos o'brang			

J. G. Stevens	294.50		
A. W. Tryon	383.85		
R. W. Tryon	357.83		
H. R. Wells	136.75		
		3,080.06	
Equipment, all other:		-,	
Paid A. H. Hebert, crane	\$1,246.00		
Machinery Earnings, bldzr.	248.00		
R. P. Straleau, compressor	80.00		
Town of Sandisfield, grader	65.00		
		\$1,639.00	
Y 1	,	<b>\$2,000</b> .00	
Labor:			
Paid John Bills	\$491.80		
Irving Fassell	66.00		
Joseph Fassell	. 66.00		
Ernest Hall	208.00		
Harold Hart	541.80		
Louis Muller	70.80		
Geo. Shultis	33.25		
Homer Spring	19.50		
® R. W. Tryon	85.20		
		\$1,582.35	
All other:			
Paid Raymond Bliven, blasting		29.00	
Total		#0.000 26	
Balance		\$8,000.36 None	
Dalance		None	ee 000 26
			\$8,000.36
CHAPTER 90 HIGH	37 A 37 - 3 / A T N / / / / / / / / / / / / / / / / / /	ORT A NTOTE	
Appropriation CHAFTER 90 HIGH	WAI MAINIE	MANCE	\$ 500.00
County Allotment			
State Allotment			500.00
Transferred from Reserve Fund			500.00
Transferred from Reserve Fund			. 55
			\$1,500.55
Superintendent:			
Paid H. R. Wells		\$35.75	
Materials:			
Paid American Tar Co., tar	\$614.04		
John S. Lane & Son, traprock	137.62		
,,		751.66	

Equipment, trucks:			
Paid Donald Brett	\$ 67.50		
A. H. Hebert	116.25		
C. C. Kinne	144.68		
J. G. Stevens	78.75		
A. W. Tryon	116.25		
H. R. Wells	6.63		
		530.06	
Equipment, all other:			
Paid Town of Becket, spreader	\$10.00		
R. W. Tryon, loader	77.00		
20. 77. 225 025		87.00	
Labor:			
Paid John Bills	<b>\$21</b> .98		
Geo. Brett	10.00		
Ernest Hall	10.00		
* Harold Hart	21.40		
Kenneth Heath	10.00		
Louis Muller	10.20		
Thomas Murray	12.50	96.08	
		90.08	
Total		\$1,500.55	
Balance		None	
Dalance			\$1,500.55
			<b>*-,</b>
	•		
WATER AT COL	RASHIRE SCH	OOL	
Appropriation			\$3,000.00
Paid School Committee's orders		\$1,599.85	
Balance (held over)		1,400.15	
Dalance (held over)	_	1,400.10	\$3,000.00
			<b>#</b> 0,000.00
SNOW FENCE ANI	DOSTS PHR	CHASE	
	, , , , , ,	CHINI	\$100.00
Appropriation			φ100.00
Paid Brighton Steel Co., snow fence an	d posts	\$100.00	
Balance ·		None	
	-		\$100.00

## TOWN SHED, REPAIRS

Appropriation			\$300.00
Superintendent:			
Paid H. R. Wells		\$39.25	
Materials:			
Paid Langdon Store Co., supplies		2.95	
Equipment:		,	
Paid H. R. Wells, truck	3	7.25	
Labor:			
Paid John Bills	\$20.80		
Harold Hart	33.80	1	
Louis Muller	16.80		
R. W. Tryon	. 17.80		
_		89.20	
Contractors:			
Paid R. S. Bidwell		112.30	
Total		\$250.95	
Balance (held over)		49.05	0
2000000 (11000 0 001)		±3.03	\$300.00
DOADD OF DUD		T. T.	<b>#300.00</b>
BOARD OF PUB: Appropriation	LIC WELFA	RE	@90 00
			\$30.00
Paid George Brett, meetings	\$10.00		
W. R. Ward, meetings	10.00		
John J. Weiss, meetings	10.00		
Total		\$30.00	
Balance		None	
	_		\$30.00
			<b>#30.00</b>
GARFIELD DAM AND TYRING	HAM ROAL	IMPROVEN	MENT
Balance Jan. 1, 1950			\$3,300.00
Unexpended balance (held over)			3,300.00
MACHINERY	EADMINGS		
Balance, Jan. 1, 1950	LANNINGS		\$4,248.88
Additions: Care of Town Dump			31.00
Snow Removal			108.50
Chapter 81 Highway			831.90
Chapter 90 Highway Construc	tion		248.00
m . 1		_	
Total			\$5,468.28
Unexpended balance (Held over)			\$5,468.28

· OTHER A	CCOUNTS		
Assessments, tax levy			\$927.70
Paid Commonwealth of Massachusetts: Auditing Municipal Accounts Berk, Co. Mosquito Control State Parks & Reservations	\$497.39 357.79 72.52	\$927.70	
Tax Levy Paid Berkshire County Treas., tax	•	3,283.98	3,283.98
Wage Deductions			497.40
Paid Berkshire County Retirement System Cash from Individuals		497.40	250.00
Paid Cemetery Trust Funds, Gt. Barrington Savings Bank Conley Library Bldg. Fund		250.00	107.04
Paid H. R. Wells, Supt. H. R. Wells, truck Harold Hart, labor John Bills, labor Louis Muller, labor Geo. B. Helmrich, repairs Geo. Bynack, painting	\$ 9.38 1.88 7.50 7.50 7.50 28.28 45.00		
<u> </u>		\$107.04	
Diedel Library Fund Paid H. R. Huntting Co., books		7.03	7.03
Town Clerk, Dog Licenses Paid Berkshire County Treasurer		99.60	99.60
Overlay			200.67
Abatements:			
Paid Claude Burke, 1949 MV Excise E. G. Heath, 1949 MV Excise Margaret LeMoyne, 1950 MV Excise R. F. Hasko, 1950 MV Excise Josephine Kane, Real W. T. Martin, 1950 MV Excise A. W. Tryon, 1950 MV Excise Maynard Watson, 1949 MV Excise Hulda Westberg, 1950 MV Excise	\$2.06 1.31 e 2.42 21.90 6.20 .59 23.55 2.58 22.08		
Woodburn Farm, 1950 MV Excise	4.62		

Victor Zucco, 1949 Real Victor Zucco, 1950 Real		\$ 61.43 51.93		
Wage Deductions	***************************************		200.67	
Paid Collector Internal Revenue	0			1,056.51
Withholding tax	· .		1,056.51	
Total Income Total Expended Balance			\$6,429.93 None	\$6,429.93
				\$6,429.93
	SUMMARY	7		
	Reserve Fun	d		
Appropriation		•		\$2,000.00
Transferred			\$1,367.90	\$2,000.00
Balance			632.10	
				\$2,000.00
	Income			
Appropriation Accounts and Ma	chinery Earni	ngs:		
Appropriations (except Rese	rve Fund)			\$43,848.13
Additions: Balances, Interes	t, Deposits			8,875.14
State		* *		18,525.00
County				2,500.00
U. S. Transferred from	Danier D	7		3,601.54
Transferred from	Reserve Fund	1		1,367.90
Total			_	\$78,717.71
Add: Balance in Reserve Fund				632.10
A 3*				
Add: Other Assemble and				\$79,349.81
Add: Other Accounts, cash, vario	us sources			6,429.93
Grand Total (adjusted for net inc	come from Re	serve Fun	-d)	\$85,779.74
	Expenditures			
Appropriation Accounts and Mac	hinery Earnin	gs.		
except transfers from Reserve	e Fund			\$65,305.32
Other Accounts				6,429.93
Total amount 11	- C-1- /	,	-	
Total expended by Total balances, all	Selectmen's	orders		\$71,735.25
Total Dalances, an	accounts			14,044.49
				\$85,779.74

## Analysis of Balances

Water at Corashire School	\$1,400.15		,
Town Shed, Repair	49.05		
Garfield Dam and Tyringham Road Impvt.	3,300.00		
Total held over, appropriation accts.	\$4,749.20		
Machinery Earnings	5,468.28		
Total balances held over, Town accts.		\$10,217.48	
Administration, Public Welfare,			
U. S. Grants	\$114.08		
Aid to Dependent Children, U.S. Grants	221.29		
Old Age Assistance, U. S. Grants	53.16		
Total balances held over, Federal acco	ounts	\$3,885.53	
Total balances held over		,	\$10,606.01
Balances returned to available funds in the	e Treasury		3,438.48
Total balances, all accounts			\$14,044.49
December 31, 1950			

JOHN J. WEISS GEORGE BRETT W. RAYMOND WARD

Board of Selectmen, Town of Monterey.

## Approved:

January 16, 1951

GEORGE J. HELMRICH, Auditor.

## REPORT OF TOWN CLERK

Number of registered voters, January 17, 1950	246
Number voting in Annual Town Meeting, February 6, 1950	167
Number of registered voters, October 6, 1950	249
Number voting in State Elections, November 7, 1950	205

Date	BIRTHS	RECORDED
of Birth	Name	Parents
Feb. 8	Cynthia Ann Tryon	Mr. and Mrs. Richard D. Tryon
	Deborah Clarke Swett	Mr. and Mrs. E. Lincoln Swett
	John Victor Zucco	Mr. and Mrs. Victor F. Zucco
	Cheryl Lee Hall	Mr. and Mrs. William C. Hall
July 13	Sam Gregory Miller	Mr. and Mrs. Rufus W. Miller
	Thomas Butcher Thorn	Mr. and Mrs. Paul E. Thorn
Dec. 2	John Andrews Warner	Mr. and Mrs. Kenneth A. Warner

#### MARRIAGES RECORDED

- April 1 Richard Allan Grant and Lilith Kennedy at Monterey, by Rev. W. Raymond Ward.
- June 11 Howard P. Hood and Marie Dorothy Hoefling at Monterey, by Rev. George A. Tuttle.
- June 17 John Silard and Janet McKee at Monterey, by Rev. Sidney McKee.
- June 18 Daniel D. Skramko and Julia M. Reynolds at Monterey, by Rev. W. Raymond Ward.
- July 1 Carl Howes Evans and Betty Jackson Place at Monterey, by Rev. George A. Tuttle.
- July 25 Walter E. Granger, Jr. and Elizabeth J. Martin at Monterey, by Rev. George A. Tuttle.
- Aug. 19 Joseph Farina and Dorothy Boyd (Maynard) at Monterey, by Rev. W. Raymond Ward.
- Sept. 9 John King Sullivan and Marjorie Keene at Monterey, by Rev. George A. Tuttle.
- Oct. 14 Frederick Irving Turner and Frances Mary Miner at Monterey, by Rev. W. Raymond Ward.

Date		DEATHS RECO	RDED		
of Dea	th	Name	Years	Months	Days
Jan.	10	Ellen Louise (Burrows) Kinne	89	6	20
Feb.	5	Adria Antoinette Hoyt	71	3	2
Feb.	21	Paul Joseph Bernier	33	1	21
Feb.	3	Anna J. Hooper	70	11	18
April	9	Lelia Arelia (Burrows) Tryon	87	7	10
April	21	Joseph H. Johnson	63		20
June	30	Zophar B. Powell			
Sept.	1	William Nichols Shaw	77	9	. 18
Aug.	6	Donald Marcel Pasche	0	7	22
Sept.	5	Marietta Alice Benton	74	2 .	18

# SPORTING LICENSES ISSUED

Resident Citizen Fishing, 40 at \$2.00	\$00.00	
Resident Citizen Hunting, 47 at \$2.00	94.00	
Resident Citizen Sporting, 41 at \$3.25	133.25	
Resident Citizen Minor and Female Fishing, 20 at \$1.25	25.00	
Resident Citizen Minor Trapping, none		
Resident Citizen Trapping, 3 at \$5.25	15.75	
Special Non-resident Fishing, 66 at \$1.50	99.00	
Non-resident Citizen Minor Fishing, 3 at \$2.25	6.75	
Non-resident Citizen Fishing, 45 at \$5.25	236.25	
Resident Alien Fishing, none		
Non-resident Citizen Hunting, 18 at \$10.25	184.50	
Non-resident Citizen Sporting, 1 at \$15.25	15.25	
Non-resident Citizen Trapping, none		
Duplicate, 1 at \$.50	. 50	
Non-resident Military Sporting, none		
Resident Citizen Sporting, free, 7		
Resident Military Sporting, free, 1		
Resident Citizen Fishing (Old Age Assistance), free, none		
	\$890.25	
Total 293	71.00	
Fees taken, 284 at \$.25	.1.00	
Paid to Director of Fisheries and Game		\$819.25
DOG LICENSES ISSUED		
	\$48.00	
Male, 24 at \$2.00	40.00	
Female, 8 at \$5.00	. 00 00	

Male, 24 at \$2.00	\$48.00
Female, 8 at \$5.00	40.00
Spayed Female, 10 at \$2.00	20.00
Total, 42	\$108.00
Fees taken, 42 at \$.20	8.40

Paid to Town Treasurer

\$99.60

Respectfully submitted,

W. RAYMOND WARD,  $Town\ Clerk$ .

\$80.00

# TREASURER'S REPORT, 1950

\$30,048.22

Balance 1949	
RECEIPTS	
Withholding taxes	\$1,056.42
Berkshire County Retirement System	497.40
Berkshire County Treasurer	
Dog refund	65.84
Highway 11567	2,000.00
Highway 1226	500.00
Clerk:	
Selectmen's licenses	61.00
Dog licenses	99.60
District Court of Southern Berkshire Fines	67.50
Machinery Earnings	1,219.40
Interest, Post-War Rehabilitation Fund	25.00
Reimbursement, Old Age Assistance	17.98
Tax title	348.71
Sale of lots in cemetery	110.00
Perpetual care of lots in cemetery	250.00
Interest on Cemetery trust funds	106.87
Conley Library Building Fund	107.04
Tuition	109.20
Frank Wright, case of George C. Cowles	75.00
Director of Standards	3.00
Library Fees	31.92
Sealer, sealing	12.90
Henry R. Deidel Library Fund	7.03
Checks not received from bank	39.05
State Treasurer:	
Highways 4976	3,570.00
11567	4,000.00
5156	10,700.00
Income tax	2,570.00
Corporation tax	642.63
Corporation tax business	2,065.00
Department of Agriculture	12.50
Old Age tax meals	154.96
High School transportation	2,522.11
Highways 12226 School Superintendent	500.00
Reimbursement for loss of taxes	605.85
Old Age Assistance	1,993.56
Federal	2,991.46
Aid to Dependent Children	2,564.19
Federal Federal	476.85
- outin	439.82

Tax Collector:	0.0.74	
1947 Motor Excise	\$ 2.54	
1948 Poll	2.00	
1948 Personal	131.00	
1949 Poll	4.00	
1949 Real	4,102.22	
Personal	887.27	
Motor Excise	141.17	
1950 Poll	234.00	
Motor Excise	3,807.37	
Real	24,141.88	
Personal	5,196.98	
Interest	165.34	
Fees	62.80	21 402 36
		81,498.36
		\$111,546.58
PAYMENTS		
Aid to Dependent Children	\$1,142.80	
Federal	306.60	
Old Age Assistance	3,950.15	
Federal .	2,906.41	
Administration of Public Welfare	97.49	
Auditing Municipal Accounts	. 497.39	
Berkshire County Retirement System	381.40	
Berkshire County Retirement System Withheld	497.40	
Berkshire County Mosquito Control	357.79	
Bonds and Insurance	1,248.27	
Bridges	306.91	
Board of Public Welfare	30.00	
Berkshire County Tax	3,283.98	
Care of Town Dump	161.20	
Cemeteries	680.27	
Contingent	409.87	
Cemetery Trust Funds	250.00	
Conley Library Building Fund	107.04	
District Dept. Veterans' Service	287.50	
Dog licenses	99.60	
Henry R. Deidel Library Fund	7.03	
Fire Protection	559.32	
General Relief	77.09	
Highways:		
Chapter 81	17,280.69	
" 90 C	8,000.36	
" 90 M	1,500.55	

Library	\$ 499.75	
Machinery Fund	1,328.86	
Moth Control	419.74	
Police Protection	305.15	
Printing and Stationery	515.19	
Shade Trees	431.50	
Snow Removal	4,067.72	
State Parks and Reservations	72.52	
Street Lights	342.00	
Schools	12,957.73	
Snow Fence	100.00	
Town Officers	2,877.00	
Town Parks	80.00	
Tax Abatements	200.67	
Town Shed Repairs	250.95	
Visiting Nurse Association	203.00	
Withholding tax	1,056.51	
Water at Corashire School	1,599.85	
		\$71,735.25
Balance		39,811.33
		@111 EAG EO

\$111,546.58

Respectfully submitted,

LESTER S. MINER,

Treasurer.

Approved:

GEORGE J. HELMRICH, Auditor,

January 18, 1951.

# REPORT OF BOARD OF ASSESSORS

## RECAPITULATION

Town Appropriation	\$45,848.13	
Taken from available funds	13,000.00	
Total Town Appropriations		\$58,848.13
State Parks and Reservations	\$ 54.81	
State Audit of Municipal Accounts	597.39	
Mosquito Control	367.50	
Underestimates of 1949	17.68	
Total State Assessments		1,037.38
County Tax	\$3,634.54	
Underestimates of 1949	748.29	
Total County Tax		4,382.83
Overlay of current year		1,180.81
Gross amount to be raised		\$65,449.15

## ESTIMATED RECEIPTS AND AVAILABLE FUNDS

ADLE FUND	ы
\$3,099.61	
3,694.55	
2,428.05	
153.41	
432.63	
2,300.00	
75.00	
100.00	
25.00	
300.00	
2,000.00	
3,000.00	
75.00	
	\$17,683.25
	\$3,099.61 3,694.55 2,428.05 153.41 432.63 2,300.00 75.00 100.00 25.00 300.00 2,000.00 3,000.00

Overestimates of previous year Mosquito control Available funds approved March 22, 1950 Available funds approved April 18, 1950	\$ 21.54 13,000.00 1,000.00	
Total available funds		\$14,021.54
Total estimated receipts and available funds Net amount to be raised by taxation		31,704.79 33,744.36
144 polls at \$2.00 Personal property \$189,934.00 at \$31.00 per each \$1,000.00 of valuation Real estate \$889,273.00 at \$31.00 per each \$1,000.00 of valuation Gained on account of fractions	\$ 288.00 5,887.95 27,567.46 .95	
Total taxes levied on Polls and Property		\$33,744.36
TABLE OF AGGREGATES  Number of persons assessed:  On personal estate only  On real estate only  On both personal and real estate	8	7 62 229
Total number persons assessed Number polls assessed		298 144
Value of assessed personal estate: Stock in trade Machinery Live stock All other tangible personal property	\$ 685.00 69,400.00 32,608.00 87,241.00	•
Total value of assessed personal estate		\$189,934.00
Value of assessed real estate:  Land exclusive of buildings Buildings exclusive of land	\$226,789.00 622,484.00	
Total value of assessed real estate		\$889,273.00
Total value of assessed estate	\$	1,079,207.00

### Tax rate per \$1,000.00—\$31.00

On personal estate	\$ 5,887.95
On real estate	27,567.46
On polls	288.00
Gained by fractions	.95

# Total taxes assessed \$33,744.36

## Number of live stock assessed:

Horses	39
Cows	228
Yearlings—bulls and heifers	87
Swine	7
Fowl	3,885
Number of acres of land assessed	$11,952^{1}/_{5}$
Number of dwelling houses assessed	400

Respectfully submitted,

SHELDON FENN NEWMAN B. ABERCROMBIE R. S. BIDWELL

Assessors of Monterey

December 31, 1950

## REPORT OF TAX COLLECTOR

1947 Motor—Outstanding Jan. 1, Paid Treasurer		\$2.54 2.54	
1948 Poll—Outstanding Jan. 1, Paid Treasurer		\$2.00 2.00	
1948 Personal—Outstanding Jan. 1, Paid Treasurer Abated	\$131.00 132.59	\$263.59	
1949 Poll—Outstanding, Jan. 1,		\$263.59 \$6.00	
Paid Treasurer		4.00	
Balance			\$2.00
1949 Real—Outstanding Jan. 1, Paid Treasurer	_	\$4,160.79 4,102.22	
Balance			\$58.57
1949 Personal—Outstanding Jan. 1, Paid Treasurer		\$991.22 887.27	
Balance	· Appare		\$103.93
1949 Motor—Total Warrants Paid Treasurer Abated	\$3,035.94 102.20	\$3,149.99	
		\$3,138.14	
Balance			\$11.85
1950 Poll—Warrants Paid Treasurer Abated	\$234.00	\$290.00	
		\$288.00	
Balance			\$2.00
1950 Real Warrant Paid Treasurer Tax Title	\$24,141.88	\$27,568.19	
Abated `	45.92	24,190.90	
Balance			\$3,377.29

1950 Personal Warrant Paid Treasurer		\$5,888.17 5,196.98	
Balance		<del> </del>	\$691.19
1950 Motor Warrants		\$4,069.49	
Paid Treasurer	\$3,807.38		
Abated	54.11		
		3,861.49	
Balance	·		\$208.00

Respectfully submitted,

JARED B. THOMSON, Tax Collector Town of Monterey.

Approved: January 17, 1951

> GEORGE J. HELMRICH Auditor

# REPORT OF DISTRICT DEPARTMENT OF VETERANS' SERVICES

The following inquiries were handled at this office for Monterey for the year 1950.

Burial and Headstones		6
Compensation, pension		25
Draft Registration		2
Education and Training		20
Insurance		7
Loans, G. I.		. 6
Miscellaneous		33
Photos	. )	00
Taxes		21
		8
		130

Respectfully submitted

C. V. IEMOLINI,
Director

## REPORT OF TREE WARDEN

Tree work for 1950 consisted of taking down two maples and four elms. By request the row of maples at the Hart Farm now owned by Mr. Mayho were pruned, of which Mr. Mayho paid one half of the expense. The rest of the work consists of pruning along the Hupi road and Tyringham road. This work was done to eliminate the danger of children being injured by falling dead branches going to and from the camps located at Lake Garfield, using the Hupi and Tyringham roads.

There were some blow downs that were cleaned up or gotten out of the roads during the recent storms.

Any questions will be gladly answered.

Respectfully submitted,

HAROLD M. GREENE,
Tree Warden.

#### REPORT OF MOTH SUPERINTENDENT

My work as Moth Superintendent in the past year has been very interesting. The first year I was appointed there were 750 egg clusters found in the area scouted throughout the town which took in all the road sides and areas around where there were any amount of clusters found.

When the U. S. Government representative on Moth Control approached me on the subject I was able to tell him where the heavy infested areas were, and due to this fact the town of Monterey got these areas sprayed, which from year to year showed a steady decrease in the egg clusters.

In the year of 1949 the so-called "Barrier Zone" was moved from the Housatonic River Valley to the Hudson River Valley, which meant that Monterey did not get any spraying done in the summer of 1949. The interesting point is that due to no spraying done in 1949, the 1950 scouting shows an increase of 480 egg clusters. This heavily infested area is located between route 23 and route 57, there is a large area that has not been scouted which probably would double the amount of egg clusters found at this time.

There is a great deal to be said about this work that is not in this report. I would be very glad to answer any questions that one might wish to ask personally or try to explain this whole project at the annual Town Meeting.

Respectfully submitted,

HAROLD M. GREENE,
Moth Superintendent.

#### REPORT OF DOG OFFICER

Dog Officer's fee		\$10.00
Disposing of 9 cats		
Disposing of 1 cat		
Board for 2 dogs—5 days at \$.50		2.50
3 hours at \$1.00		3.00
3 Great Barrington calls at \$.05	(	.15
4 Pittsfield calls at \$.20		. 80
1 Southfield call at \$.10		.10
	MANAGA	\$16.55

Respectfully submitted,

PARKER HARMON, Dog Officer

## REPORT OF POLICE DEPARTMENT

Traffic accidents	3 cases
Investigation of stolen articles	cases
Investigation of prowlers	l case
	l case
Breaking and entering	3 cases
Trespassing	2 cases
Forgery	case
Malicious mischief	case
Driving to endanger	2 cases
Vagrancy	case
Disturbing the peace	case
Deer accident	cases
Court cases	cases
Traffic duty 73	hours
Investigation of police cases 81½	hours
Patrolling	hours
Use of car	miles

Respectfully submitted,

PARKER HARMON, Chief of Police Department

## REPORT OF THE FIRE DEPARTMENT

February	14	Chimney fire at C. Hart's
February	20	False Alarm—Brookbend Inn
March	3	Chimney Fire—L. Goodsill
April	11	Grass and brush fire—Dr. HWolfer
May	7	Dump fire, 2 calls
May	14	Medric Nault cottage
July	2	Dump fire
July	9	Dump fire, 2 calls
July	15	Dump fire
September	7	Chimney fire—S. Fenn
October		Victor Zucco cottage and brush fire

Respectfully submitted,

PARKER HARMON, Chief of Fire Department

### REPORT OF THE BOARD OF HEALTH

The Board of Health of Monterey held several meetings during the past year. The discussions were concerned with camp permits, the town water supply, disposal of garbage and refuse, and the general welfare of the town as it concerned this committee.

The Monterey water supply has been tested by the state and found satisfactory. A general inspection was made at one institution and six camps. When changes were recommended such changes were complied with. No 1951 permits will be issued to camps until state regulations, regarding health and sanitation have been fulfilled.

Sanitary installations at the Coarshire School were inspected and approved as satisfactory. During the year two cases of scarlet fever, and one dog bite were reported, and preventative measures were taken.

As reported in 1950 the town dump still is improperly used for garbage dis-

posal.

#### Recommendations:

That all camps and residents be instructed not to dispose of garbage and other unsanitary matter at the town dump.

Respectfully submitted,

DR. R. W. TAGGART, Chairman DR. F. W. BROWN W. RAYMOND WARD, Clerk

## REPORT OF MONTEREY LIBRARY TRUSTEES

This year the circulation of books is 3092 besides the circulation of books by the Bookmobile in other parts of the Town of 413.

Although this is a little less than last year, we are not discouraged, for people come and go and different families have different reading habits.

Perhaps this coming year we can have another open house and promote more interest again.

We have received appreciated gifts from Dr. and Mrs. Robert Taggart, Mrs. Henry Wolfer, Arthur C. Boyce and John J. Weiss.

The Hooked Rug Class put on an exhibit of hooked rugs in July that was well attended.

The Boy Scouts have used the basement room some, but have been unable to in cold weather, for lack of heating facilities.

If we wish to continue to have the Library open the same number of hours as usual, we will need an increase of \$100 to pay our Librarian making a total appropriation of \$600.

Respectfully submitted,

JULIUS D. MINER,

Chairman.

# REPORT OF DEPARTMENT OF PUBLIC WELFARE

Some interesting developments affecting administration of Old Age Assistance and Aid to Dependent Children

In the past the Selectmen acting as Board of Public Welfare, appointed one of their members to administer the welfare program in accordance with the law and the prescribed rules and regulations of the Department of Public Welfare.

In 1949 the regulations were changed so that no claim for reimbursement of administration expenses would be honored unless the person performing the duties of administrator passed a civil service examination and was certified as eligible to perform such duties. We know of no such person in this town who has these qualifications. Our average case load is about ten cases. (50 cases is considered a full time job). We assume no person with the necessary certification, would undertake to administer 10 cases unless he received a compensation fixed by civil service schedule somewhere within the salary range of \$1800 to \$2160, with a maximum of \$2880, to which must be added transportation costs. Such costs for a ten-case load would be prohibitive. This is recognized by the State Department and it proposed that this town join with other towns in forming a welfare district and thus divide the expenses. To lend encouragement to this plan it was further proposed that the Commonwealth would contribute ½ of the expenses, the Federal Government would contribute ½ (excluding General Relief cases) and the local communities would bear the rest.

In 1949 meetings of Selectmen of all towns in Southern Berkshire were held to consider these proposals. Without burdening you with the details of the discussion, it is sufficient to say no positive action was taken. Your local Board found it could forego reimbursement and carry on as heretofore at a cost less than the cost of joining a district.

Now comes the pressure. In 1950 a law was passed (Chap. 793 and Chap. 118B of the General Laws) which prohibits any person carrying on administrative work unless he has civil service rating. In 1949 the penalty was loss of reimbursement for administration expenses, now there is an outright prohibition. Situated as we are, we will be forced to join a welfare district or else employ civil service personnel. As already pointed out the latter alternative is economically unsound.

To explore the matter further, several meetings were held with the Selectmen of other towns and from the facts and figures submitted it appeared that the best combination would be Sandisfield, Otis and Monterey with a total case load of 55, which could be handled by one person. A meeting of the Selectmen of the three towns was called (Sandisfield although invited did not attend) to make up a tentative budget, reflecting the initial cost of forming a welfare district.

We are now giving you the estimated figures:

Social Worker	\$2,200		Case Load	
Transportation	840	Otis	13	
Office Equipment	300	Monterey	10	
Office Rent and Misc.	240			23
Telephone	. 120	Sandisfield	32	
Postage & Stationery	50			55
•	\$3,750			

Upon the assumption that only Otis and Monterey will form a combination with a case load of 23, the cost will be distributed as follows:

State Federal	½ or \$1,250 ½ or 1,785	There will be a slight variation in Federal contribution depending upon the
District share	625	number of General Relief cases, for
		which there is no Federal reimburse-
	\$3,750	ment.

The District share will be distributed as follows:

Otis	\$353.2	26
Monterey	271.7	74
		_
	\$625 (	100

Upon the assumption that Sandisfield will join the combination the district share will be distributed as follows:

Otis		\$127.78
Monterey		113.62
Sandisfield	1	363.60
		\$625 00

Neither Otis nor Monterey employ civil service personnel. Sandisfield employs a part time social worker who fills in as Town Treasurer.

We are now carrying on in the "shadow" of the law. If the local Board has not employed a civil service administrator or, that being inexpedient because of the prohibited cost, this town has not joined a welfare district or before July 1st 1952, the new law provides a penalty: either we lose all reimbursements for moneys paid to recipients or suffer court action.

Under the circumstances it is recommended that the Selectmen be authorized to join with other towns in forming a welfare district and that \$500 be appropriated to meet our share of the initial expenses for the first year's operations.

# Appropriation to Meet Increased Grants for Old Age Assistance

At the last State election the voters approved an article giving each recipient a minimum of \$75.00 per month and he or she becomes eligible for relief at 63 instead of 65 years of age. Another article on the ballot was designed primarily to raise the moneys by lottery to defray the additional cost in case the voters acted favorably on the article mentioned above. After the vote was assessed it appeared that the increased cost was approved but the method of paying it was disapproved. Because these articles appeared on the ballot by virtue of an "initiative and referendum petition" thus submitting the matter directly to the voters for decision, the costs entailed cannot be paid directly out of the general fund of the Commonwealth but the legislature must raise the money by increased taxation. How much of this additional burden will fall upon the cities and towns and in what form? There is now no Federal reimbursement until recipients attain the age of 65. Therefore between the ages of 63 and 65 the Commonwealth must carry the whole load. This poses a dilemma.

Your Board is reliably informed that litigation has been started to contest the validity of the referendum petition and the proceedings taken thereon, on the ground that legal and constitutional processes have not been followed, a matter for the Courts to decide.

In December 1949 your Board was ordered to increase each recipient's grant by \$4.00 per month. This item was called "Leisure Time Activities" the whole of which, approximately \$500 per year is borne by the Commonwealth. The town however, pays in the first instance. When reimbursement is received it is not returned to the Old Age Assistance account but becomes part of "free cash" and thus is not available for the payment of relief. Furthermore costs of hospitalization, surgical, medical, dental and other services including nursing and supplies have increased. It is recommended that the appropriation for Old Age Assistance be increased from \$4000 to \$5000.

JOHN J. WEISS, Chairman, Board of Public Welfare.

# ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

# TOWN OF MONTEREY

**MASSACHUSETTS** 

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FOR THE
YEAR ENDING DECEMBER 31, 1950

# REPORT OF SCHOOL COMMITTEE

## FINANCIAL STATEMENT

TIMANOIAL STATEMEN.	1	
Town Appropriation		\$13,433.00
Expenditures—		
Paid teachers	\$5,262.68	
Superintendent, salary and travel	943.00	
Janitors	90.50	
Supplies	254.86	
Books	262.84	
Fuel	573.22	
Operating expenses	207.11	
New equipment	153.52	
Repairs	63.21	
Health	25.00	
Transportation, high school	1,810.00	
Transportation, elementary	1,332.00	
Tuition	1,765.53	
Census	10.00	
Miscellaneous	204.26	
_		12,957.73
Balance		\$475'.27
Teachers—		
Paid Emma Heath	\$2,300.00	
Beatrice Phillips	2,300.00	
Clarence W. Noyes	450.68	
Harriet Barnum	16.00	
Mrs. Ruth Phelan	36.00	
Ruby Bennett	2.00	
Ruth H. DuVernois	158.00	
and the source of the source o	198.00	## 060 CO
Superintendent—		\$5,262.68
Paid Arthur L. Welcome, salary	<b>ም</b> ረር	
Arthur L. Welcome, travel	\$768.00	
multi. Welcome, traver	175.00	#0.4 <b>9</b> 00
Janitors—		\$943.00
Paid Emma Heath	\$20.00	
Beatrice Phillips	20.00	
Mrs. Louis Muller	6.00	
Henry Phillips	5.00	
James G. Stevens	19.50	
C. C. Kinne	20.00	
	20.00	\$90.50
		φ90.00

Supplies—		
Paid J. T. Harper	\$ 10.86	
R. F. MacDonald Co.	20.00	
Cascade Paper Company	188.73	
World Book Company	6.18	
J. L. Hammett Company	24.01	
Wright & Potter Printing Co.	5.08	
		\$254.86
Books—		
Paid Lewis Historical Publishing Co.	\$48.50	
F. A. Owen Publishing Company	18.00	
O. H. Toothaker	22.23	
L. W. Singer Company	13.53	
MacMillan Publishing Company	18.67	
Webster Publishing Company	4.14	
Laidlaw Brothers	14.20	
News Map of the Week, Inc.	16.50	
American Education Press	22.00	
C. C. Birchard & Company	6.57	
Hall & McCreary Company	1.75	
Lyons & Carnahan	17.95	
Houghton Mifflin Company	2.61	
Pan American Band Instrument Co.	16.19	
Massachusetts Audubon Society, Inc.	40.00	
		\$262.84
Fuel—		
Paid Everett Gaylord	\$170.58	
Socony-Vacuum Oil Company	402.64	
		\$573.22
Operating Expenses—		
Paid Southern Berkshire Power & Electric Co.	\$186.76	
Monterey Water Company	13.80	
Bernard Leary	6.55	
		\$207.11
New Equipment—		
Paid John P. Tracy	\$128.85	
Roby Hardware Company	10.65	
J. L. Hammett Company	14.02	
or an armore of the same of th		\$153.52
Repairs—		
Paid George B. Helmrich	\$51.21	
Arthur Hebert	12.00	
Titula itoboto		\$63.21

Health— Paid Dr. Arthur Cassel				\$25.00
Transportation—High School—Paid W. R. Ward				\$1,810.00
Transportation—Elementary— Paid W. R. Ward Mrs. W. C. Hall	,		\$1,146.00 216.00	¢1 220 00
Tuition— Paid Town of Great Barrington Town of Tyringham Town of Lee			\$1,622.40 118.75 24.38	\$1,332.00 \$1,765.53
Census— Paid Beatrice Phillips				\$10.00
Miscellaneous— Paid Barrington Electric Shop Bernard Leary Norma A. DalBarco R. P. Ensign Roby Hardware Company John P. Traey Paul Heath P. C. Harmon C. B. Dolge Co. John T. Harper Langdon Store			\$15.07 11.82 55.50 1.18 5.67 48.05 35.00 1.39 18.50 3.73 8.35	
		•		\$204.26

Respectfully submitted,

Total Expenditure

RAYMOND P. ENSIGN, Chairman MRS. FRANCES BRETT, Secretary MRS. JAMES G. STEVENS

School Committee

\$12,957.73

## Corashire School (Water and Toilets)

## Special Appropriation

Special Tippi opticion		
Town Appropriation		\$3,000.00
Expenditures—as of December 31, 1950:		
Paid Edward H. Wichman	\$684.21	
W. A. Mercer	224.00	
R. S. Bidwell	553.69	
James G. Stevens	95.55	
Mountain Sand & Gravel Co.	27.90	
Arthur Hebert	7.00	
Howard Wells	4.50	
Harold Hart	3.00	
		\$1,599.85
Balance		\$1,400.15

Respectfully submitted,

RAYMOND P. ENSIGN, Chairman MRS. FRANCES BRETT, Secretary MRS. JAMES G. STEVENS

School Committee

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Monterey:

I herewith submit my seventh annual report of the Public School Department of Monterey. This report is for the year 1950.

I refer you to the detailed account of the School Committee for the expenditures made during the year.

The instruction which your children have received in your local schools and in high school merits the highest praise.

The addition of instruction in art and the continuance of the music and nature courses bring important learnings to the classrooms in your town. The children and the teachers made field trips to the Berkshire Museum and the Garden Center.

Again, mention should be made of the fine work in handcrafts done by the pupils under the direction and supervision of the teachers of your schools and lay citizens.

The "Handcraft and Hobby" day sponsored by the Monterey Grange was very much worth while and it is the hope of every one that the Grange will continue this educational project.

Water has been connected to, and flush toilets installed in the Corashire School.

Both of your local buildings are now fully certified by the State and the certificates for both buildings will be renewed without condition.

The Thrift Educational Program of School Savings is continued and it is now a part of the "want to" of all the children.

Grades 1, 3, 5, 6 are at the Center School and grades 2, 4, 7, 8 are at the Corashire School this year. The Committee continues the four-grade arrangement in each building so that:

- the largest number of pupils possible will attend the school nearest their home
- 2. each building will have only four grades
- 3. every pupil possible will go to both schools some of his or her grade school years.

#### HEALTH

Miss Grace Fitch, your school nurse from the Great Barrington Visiting Nurse Association, submits the following report of her excellent work in your schools during the year 1950:

"There were seventy-nine visits made to the schools, at which time inspections were made as conditions arose, and home visits made as indicated.

The physical examinations were completed in October. Thirty-three children were examined by Dr. Arthur Cassel, the school physician, and the defects found were: throats—one, flat feet—four, chest to be X-rayed—one. Arrangements were made soon after for the Patch testing of the school children. Thirty-three were given the test. All were negative for tuberculosis. One child was X-rayed and found to be negative.

Dr. Taggart made the dental examination in October. At that examination thirty-three were checked, and eighteen found to need attention. Fifteen had completed their work.

The audiometer test was given to fifteen children in Center School. Of these no one was found to have a hearing loss. The Corashire School will be done in January.

During the year four children were examined and fitted to glasses by an eye specialist, and two had tonsillectomies.

The communicable diseases among the children were: Chicken-pox—one, Measles—three, and Scarlet Fever—one."

#### FINANCES

Your Superintendent of Schools and School Committee carefully compiled the Monterey School Department Budget for 1951, as follows:

#### 1951 Monterey School Department Budget

1301 Monterey Sen	oor Department Daaget
Teachers' Salaries	\$4,800.00
Elementary Transportation	1,400.00
High School Transportation	1,830.00
Elementary Tuitions	119.00
High School Tuitions	1,960.00
Books and Supplies	400.00
Repairs	150.00
New Equipment	200.00
Fuel	700.00
Operating Expenses	250.00
Health	25.00
Music	466.70
Art	395.00
Superintendent's Salary	900.00
Superintendent's Travel	175.00
Janitors and Water	150.00
Secretary's Salary	55.00
Miscellaneous	100.00

Total \$14,075.70

Moneys added to the treasury of the Town of Monterey as reimbursements for expenditures made for education or from other sources and which must, by law, be recorded as 1950 School Department Income are as follows:

From the Commonwealth of Massachusetts

\$605.85
400.00
2,522.11
109.20
475.27
\$4.112.43

This total income is 31 per cent  $\left(\frac{4112.43}{12,957.73}\right)$  of the amount spent by the School Committee in 1950. The net cost of your educational program for 1950 was—because of this income—only \$8,845.30 (\$12,957.73—\$4,112.43).

The 1951 budget of \$14,075.70 should be raised and appropriated for the Monterey School Department.

We, of the School Department, appreciate your co-operation and assistance.

Respectfully submitted,

ARTHUR L. WELCOME,
Superintendent of Schools









## ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



FOR THE
YEAR ENDING DECEMBER 31
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### ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

## MONTEREY

**MASSACHUSETTS** 

S

FOR THE
YEAR ENDING DECEMBER 31, 1951

Eagle Printing and Binding Company Pittsfield, Mass.

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#### BY-LAW

1

Any motion to raise and/or appropriate money by issuing bonds or notes of the town shall be voted upon by written secret ballot. The provisions of this bylaw shall not apply to notes issued in anticipation of revenue for the current year.

#### TOWN OFFICERS, 1951

Moderator GEORGE A. TUTTLE

Town Clerk W. RAYMOND WARD

Selectmen GEORGE E. BRETT

W. RAYMOND WARD

JOHN J. WEISS

Assessors

RICHARD S. BIDWELL, 1952 SHELDON FENN, 1953 NEWMAN B. ABERCROMBIE, 1954

> Tax Collector JARED B. THOMSON

Treasurer LESTER S. MINER

Town Auditor GEORGE J. HELMRICH

> Town Agent LESTER S. MINER

Constable RICHARD D. TRYON

Tree Warden HAROLD M. GREENE

**School Committee** THERESA T. STEVENS, 1952

RAYMOND P. ENSIGN, 1953

FRANCES L. BRETT, 1954

Library Trustees

NEWMAN B. ABERCROMBIE, 1952
RICHARD S. BIDWELL, 1953
ISABELLA B. WEISS, 1954

MARGARET B. WHITE, 1954

JULIUS D. MINER, 1952

**Cemetery Committee** 

WILLIAM C. BRETT, 1952 RUFUS C. BRETT, 1953 LESTER S. MINER, 1954

#### WARRANT

# THE COMMONWEALTH OF MASSACHUSETTS County of Berkshire, SS. Town of Monterey

To Richard D. Tryon, Constable of the Town of Monterey, in the County of Berkshire.

#### Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and town affairs, to meet in the Social Room of the Congregational Church in said Town on Monday, February 4th, 1952 at 10.00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the Town for the following officers of the Town:

Moderator for one year

Town Clerk for one year

Three Selectmen for one year

One Assessor for three years

Tax Collector for one year

Treasurer for one year

Town Auditor for one year

Town Agent for one year

Constable for one year

Tree Warden for one year

One member of School Committee for three years

Two Library Trustees for three years

One Cemetery Committee member for three years

- Article 2. To see if the Town will accept the list of jurors presented by the Selectmen.
- Article 3. To hear and act on all reports of all the officers, agents and committees of the Town.
- Article 4. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws as amended, namely:

Moderator

Town Clerk

Three Selectmen

Three Assessors

Tax Collector

Constable

Treasurer

Auditor

Town Agent

Tree Warden

Three School Committee members

Article 5. To see if the Town will vote to raise and appropriate money for the following accounts or take any action relative thereto:

Reserve Fund

Administration of Public Welfare

Aid to Dependent Children

Berkshire County Retirement System

Bonds and Insurance

Bridges

Care of Town Dump

Cemetery

Contingent

District Department Veterans' Service

Fire Protection

Forest Fires

General Relief

Interest on Notes

Library

Machinery and Tools

Moth Control

Old Age Assistance

Police Protection

Printing and Stationery

Shade Trees

Snow Removal

Street Lights

Support of Schools

Town Officers

Town Parks

Veterans' Benefits

Visiting Nurse Association

Article 6. To see if the Town will vote to raise and appropriate the sum of \$200.00 or any other sum for Dutch Elm Disease control.

Article 7. To see if the Town will vote to raise and appropriate a sum of money for Chapter 81 Highways or take any action relative thereto.

- Article 8. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Construction or take any action relative thereto.
- Article 9. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Maintenance, or take any action relative thereto.
- Article 10. To see if the Town will authorize the Town Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the Town.
- Article 11. To see what action the Town will take regarding surplus revenue in the treasury.
- Article 12. To see if the Town will vote to allow any town board to appoint any member thereof to another office or position, except the office of Superintendent of Streets, for the term provided by law (if any) otherwise for a term not to exceed one year and fix salary and compensation for the same in accordance with Chapter 41, Section 4a, General Laws.
- Article 13. To see what action the Town will take regarding the hourly wage scale of the town workers.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$150.00 or any other sum for Civil Defense or take any action relative thereto.
- Article 15. To see if the Town will vote to authorize the payment of the sum of \$10.00 or any other amount to each member of the Board of Public Welfare as a stipend for attendance at Board meetings only and to vote to raise and separately appropriate said sum as compensation for duties as members of said Board of Public Welfare.
- Article 16. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1st, 1952 and to issue a note or notes therefor for a period of not more than one year from said date and to renew said note or notes as provided by Section 17, Chapter 44, General Laws.
- Article 17. To see if the Town will vote to appropriate from "Machinery Earnings Account" the sum of \$2000.00 or any other amount, subject to the approval of the Commissioner of Corporations and Taxation, to repair and rebuild the Caterpillar R4 tractor and equipment, or take any other action in relation thereto.

- Article 18. To see if the Town will vote to appropriate from "Machinery Earnings Account" the sum of \$2000.00 or any other amount, and to appropriate from "Reserve Fund Overlay Surplus Account" the additional sum of \$2500 or any other amount, both subject to the approval of the Commissioner of Corporations and Taxation, and to raise and appropriate the further additional sum of \$9000.00 or any other amount for the purchase of a highway motor grader with attachments and accessories, and to authorize the Selectmen to sell the Caterpillar No. 28 tractor and to apply the proceeds of the sale to the cost of said highway motor grader, or take any other action in relation thereto.
- Article 19. To see if the Town will vote to authorize the Selectmen to construct a building for the maintenance and storage of the town machinery, equipment and supplies on land now owned by the Town including any portion of the lot formerly known as the "Bills Lot" and to raise and appropriate the sum of \$5000.00 or any other amount for said purpose, or take any other action in relation thereto.
- Article 20. To see if the Town will vote to raise and appropriate \$600.00 or any other amount for "Disability Assistance" established by Chapter 741 of the Acts of 1951, or take any other action in relation thereto.
- Article 21. To see if the Town will vote to raise and appropriate the sum of \$200.00 or any other amount to re-surface the spillway at Lake Garfield Dam with concrete or take any other action in relation thereto.
- Article 22. To see if the Town will vote to adopt a set of by-laws proposed by the duly appointed Committee on By-laws, to amend and supplement the same or take any other action in relation thereto.
- Article 23. To see if the Town will vote to extend the term of the Committee on By-Laws for a period of one year, with instructions to submit the By-Laws adopted by the Town to the Attorney General for his approval and to do all things necessary to make the By-Laws so adopted legally binding or take any other action in relation thereto.
- Article 24. To see if the Town will vote to raise and appropriate the sum of \$100.00 or any other sum to print the By-Laws approved by the Attorney General in booklet form and to distribute one copy thereof to each voter of the Town by mail or otherwise, or take any other action in relation thereto.
- Article 25. To see if the Town will vote to create a special unpaid board to be known as a regional school district planning board, to consist of three members, including one member of the school committee, to be appointed by the Moderator in accordance with the provisions of Chapter 638, Acts of 1949, of the General Laws, or take any other action in relation thereto.

Article 26. To see if the Town will vote to raise and appropriate \$100.00 or any other amount for the expenses of the Regional School District Planning Board, or take any other action in relation thereto.

Article 27. To see if the Town will vote to raise and appropriate \$500.00 or any other amount for the Town's share of the cost of administering the Public Welfare District to be known as the "Southeastern Welfare District" now in the process of formation, or take any other action in relation thereto.

Article 28. To see if the Town will vote to raise and appropriate \$250.00 or any other amount for a swimming float for use at Lake Garfield, or take any other action in relation thereto.

Article 29. To see if the Town will vote to raise and appropriate \$250.00 or any other amount, to clean out and improve the water holes for fire protection, or take any other action in relation thereto.

Article 30. To see if the Town will vote to create a committee of five, to be appointed by the Moderator, to investigate and study the provisions of Chapter 662 of the Acts of 1949, the act relative to the organization of union health departments, and to study existing public health services and facilities in the town and to determine the advantages to be derived from joining with neighboring towns for a union health department; this committee to report its findings and recommendations at a future town meeting.

Article 31. To see if the Town will vote to appoint any committee or officer and give them or any officer of the town, instructions, authority or indemnity thought best.

Article 32. To see if the Town will vote to transact any other business that may legally come before said meeting.

And you are hereby directed to serve this warrant by posting attested copies thereof according to the vote of the Town, seven days at least, before the time of said meeting.

Hereof fail not and make due return of this warrant with your doings thereon,

to the Clerk of said Town at or before the time of said meeting.

Given under our hands and the seal of the Town of Monterey, this 21st day of January 1952.

GEORGE C. BRETT
W. RAYMOND WARD
JOHN J. WEISS

(Seal)

#### REPORT OF SELECTMEN

JURY LIST

1952

RICHARD S. BIDWELL & RAYMOND P. ENSIGN EDWARD S. FENN

GEORGE J. HELMRICH FELIX B. LeMOYNE WILLIAM J. MARTIN

PAUL E. THORN

BUDGET

JIJ ID) BUI	JOET		
	1951	1951	1952
	Approp.	Expended	Budget
Reserve Fund	\$2,000.00	\$1,599.10	\$2,000.00 ₺
Administration, Public Welfare	200.00	168.32	100:00
Aid to Dependent Children	1,200.00	1,200.00*	
Berkshire County Retirement System	381.40	426.78	495.40
Bonds and Insurance	1,000.00	1,011.86	1,100.00 %
Bridges	400.00	400.00	400.00
Care of Town Dump	200.00	193.73	200.00 -
Cemetery	650.00	649.12	650.00
Contingent	500.00	270.24	500.00
District Dept. Veterans' Services	287.50	287.50	287.50
Dutch Elm Disease Control	150.00	137.10	200.90
Fire Protection	500.00	620.19	500.00 6
Forest Fires	250.00	250.00	250.00 📂
General Relief	150.00	none	150.00 2
Interest on Notes	100.00	none	100.00
Library	600.00	635.99	600.00
Machinery and Tools	3,000.00†	2,992.55	2,000.00
Moth Control	500.00	518.90	400.00 -
Old Age Assistance	5,000.00	5,000.00*	5,500.00 6
Police Protection	750.00	294.41	500.00
Printing and Stationery	550.00	546.85	550.00 %
Shade Trees	500.00	564.40	600.00
Snow Removal	4,000.00	4,576.93	5,000.00
Street Lights	350.00	342.00	350.00 >
Support of Schools	14,075.70	13,529.22	14,361.70
Town Officers	3,500.00	2,934.72	3,500.00
Town Parks	150.00	105.75	150.00
Veterans' Benefits	100.00	none	100.00
Visiting Nurse Association	203.00	203.00	203.00
Total	\$41,247.60	<b>\$</b> 39,458.66	\$42,147.60

<sup>\*</sup>Town's share only.

<sup>†</sup>Includes \$1,000 appropriated from Machinery Earnings account toward purchase of snow plows.

Chapter 81 Highway Chapter 90 Construction Chapter 90 Maintenance	\$ 3,500.00 2,000.00 750.00	\$18,214.49‡ 8,001.21§ 2,240.06§	
Total Highway Total other appropriations	\$ 6,250.00 41,247.60	\$28,455.76 39,458.66	\$ 6,250.00 42,147.60
Grand Total	\$47,497.60	\$67,914.42	\$48,397.60

‡Includes \$14,025.00 State Allotment and \$689.49 transferred from Reserve Fund. §Includes State and County Allotments.

As you will note by this report, the snow removal appropriation was insufficient to meet expenses. An additional \$1,000 is recommended.

To meet state and federal allotments for Old Age Assistance, it is necessary to request an increase in this department also.

Otherwise, the budget for this year varies little from that of last year.

Considerable progress has been made toward forming a public welfare district with the towns of Otis and Sandisfield.

The Town authorized the selectmen to purchase, or take by eminent domain, a certain parcel of land owned by James and Gertrude Gould. Legal steps have been taken toward this end.

A partial beach has been constructed on this property with the money appropriated for same.

State officials and the Selectmen met at the Garfield dam to discuss the possibility of straightening and widening the road at that point. It was learned that the \$3,500, which was available and intended for this purpose, was inadequate.

The money was then transferred to the Pixley Road, with the approval of the Commissioners.

Voters will find in the warrant an article calling for taking \$4,500 from available funds and raising and appropriating \$9,000 additional for the purchase of a motor grader, and also an article calling for raising and appropriating \$5,000 for a town garage. The Selectmen have put both of these articles in the warrant only because they have been requested to do so; they do not necessarily recommend the amounts of these appropriations and they do not recommend adopting both articles this year.

## LICENSES Selectmen and Board of Health

2000		
Due Town Treasurer, 1950 licenses		\$ 2.50
Paid Town Treasurer	\$ 2.50	,
		2.50
1951		
Recreational Camps 7 at \$ .50		\$ 3.50
Victualler 5 at 2.00		10.00
Entertainment 2 at 2.00		4.00
Innholder 7 at 2.00		14.00
Milk Permits 2 at .50		1.00
Lord's Day 5 at 2.00		10.00
Gasoline 3 at 2.00		6.00
Pasteurizing 1 at 10.00		10.00
Pistol Permits 5 at .50		2.50
1 police, no ch	narge	2.00
Total		\$61.00
		<b>401.00</b>
Paid Town Treasurer	\$61.00	
		\$61.00
RESERVE FUND		
Appropriation		\$2,000.00
Transferred to:		\$\pi_{\pi} \cdot \
Berkshire County Retirement System	\$ 45.38	
Bonds and Insurance Fire Protection	11.86	
	120.19	
Library Moth Control	51.25	
Moth Control	18.90	
Regional School District Planning Board Shade Trees	1.32	
	64.40	
Snow Plows, Purchase	18.17	
Snow Removal	576.93	
Chapter 81, Highway	689.49	
Chapter 90, Highway Construction	1.21	
Total -	@1 F00 10	
Balance	\$1,599.10	
Datatice	400.90	#0.000 CO
		\$2,000.00

ADMINIS	TRATION	OF PUB	LIC V	VELFARE	
	Town	U.S. Grant OAA		Frant Total C Expended	Total Income
Appropriation:	\$200.00	0.2.2			
Balance, Jan. 1		\$114.51	\$17		
Additions		21.09	2	.41	
	\$200.00	\$135.60	\$19	. 43	\$355.03
Administration					
Paid:	\$150.00				
J. J. Weiss Office Expenses:	\$100.00				
Paid:					
Hobbs & Warren, forms					
L. S. Miner, postage	1.29				
United Comm. Services Social Service Index	10.00				
J. J. Weiss, tel.	5.28				
,					
Totals	\$168.32	None	No \$19		
Balances	31.68	\$135.60	<b>——</b>	.45 100.	
	\$200.00	\$135.60	\$19	. 43	\$355.03
AID	TO DEPE	ENDENT (			
	Town	U.S. (	Grant	Total Expended	Total Income
Appropriation:	\$1,200	.00		•	
U. S. Grant, Bal. Jan. 1			03.75		
Additions			05.00		
	\$1,200	.00 \$8	08.75		\$2,008.75
Paid for assistance of	\$1,200	00 \$3	20.70	\$1,520.70	
Case No. 1 Balances	None	"	88.05	488.05	
Duranion					40,000 75
	\$1,200	.00 \$8	08.75		\$2,008.75
BERKSHIR	E COUNT	ry retir	EME	T SYSTEM	1
Appropriation					\$381.40
Transferred from Reserve	Fund				45.38
					\$426.78
Paid Treasurer, Berkshire	County B	etirement S	System	\$426.78	
Balance	Journey II	-C Jac Caractary R		None	
			_		\$426.78

#### BONDS AND INSURANCE

Appropriation Transferred from Reserve Fund	,	\$1,000.00 11.86
Paid Andrews Insurance Agency, Workmen's Comp. Andrews Insurance Agency, Liability J. D. Miner, Insurance, Bonds C. I. Sweet, Bond	\$676.91 71.58 258.37 5.00	\$1,011.86
Total Balance	\$1,011.86 None	
-		\$1,011.86
BRIDGES		
Appropriation		\$400.00
Superintendent: Paid H. R. Wells	\$ 1.50	
Materials: Paid A. Leo Nash, boiler tube \$384.60 Thomas & Palmer, spikes 3.75		
Equipment, trucks: Paid R. W. Tryon H. R. Wells  \$7.50	\$388.35	
T 1	\$ 7.75	
Labor: Paid Harold Hart	2.40	
Total Balance	\$400.00 None	@400 00
_		\$400.00
CARE OF TOWN DUMP		
Appropriation		\$200.00
Superintendent: Paid H. R. Wells	\$ 39.75	
Equipment, trucks: Paid Wm. Perry \$15.00 R. W. Tryon 3.45 H. R. Wells 6.63	<b>2</b> 5.08	

Equipment, all other:		
Paid A. H. Hebert, crane \$28.00		
Machinery Earnings, bulldozer 40.30	\$ 68.30	
Labor:	# 00.0U	
Paid Harold Hart \$ 27.60		
Louis Muller 9.60		
Walter Stalker 9.60		
R. W. Tryon 13.80		
16. W. 11you	60.60	
Total —	\$193.73	
Balance	6.27	
Datance	0.21	\$200.00
CEMETERY		#0F0 00
Appropriation		\$650.00
Superintendent:	0.477 00	
Paid R. C. Brett	\$477.00	
Materials:		
Paid Greene's Filling Station, gas, oil \$ 1.85 Langdon Store Co., supplies 21.42		
Langdon Store Co., supplies 21.42	23.27	
Equipment:	20.21	
Paid Decker's Garage, repairs \$ 23.85		
Charles Enoe, sharpening 6.00		
Charles Enoc, sharpening	29.85	•
Transportation:		
Paid Wm. Brett	58.00	
Labor:		
Paid Wm. Brett	61.00	
Total	\$649.12	
Balance	. 88	
Marie Control of the		\$650.00
CEMETERY, INTEREST		
Sept. 15, Interest		\$103.91
Superintendent:		
Paid R. C. Brett	\$ 24.00	
Transportation:		
Paid Wm. Brett	3.00	
_		
Total	\$ 27.00	
Balance	76.91	
_		\$103.91

#### CONTINGENT

Appropriation			\$500.00
Services and Supplies:			
Paid E. B. Dolby, flowers	\$ 10.00		
Farshaw Office Supply, supplies	1.10		
W. & L. E. Gurley, sealer's sup.	8.22		
F. Mortimer Lane, surveying	15.00		
Langdon Store Co., supplies	.44		
Felix LeMoyne, labor	14.00		
Mass. Fed. Taxpayers' Ass'ns, book	1.00		
W. R. Ward, postcard notices	2.75		
H. R. Wells, Supt.	1.50		
Claims:		\$ 54.01	
Paid H. A. Phelps, damages		4.00	
Rent:		1.00	
Paid First Cong'l Church	\$ 50.00		
Langdon Store Co.	5.00		
		55.00	
Memberships and Dues:			
Paid Ass'n Mass. Assessors	\$ 9.00		
Berk. Co. Selectmen's Ass'n	3.00		
Mass. Selectmen's Ass'n	10.00		
Mass. Town Clerks' Ass'n	5.00		
Mass. Treas. & Collectors' Ass'n	4.00		
		31.00	
Expenses of Meetings, Town Officers:			
Paid Sheldon Fenn	\$ 4.50		
L. S. Miner	30.00		
W. R. Ward	7.70		
Miscellaneous Expenses, Town Officers:		42.20	
	<b>*</b> 4 00		
Paid F. W. Brown, use of car	\$ 1.00		
Sheldon Fenn, use of car	5.00		
P. C. Harmon, use of car	.95		
L. S. Miner, postage	26.86		
J. B. Thomson, postage W. R. Ward, postage, tel., travel	3.00		
w. n. ward, postage, tel., travel	47.22	84.03	
Total		\$270.24	
Balance		229.76	
			\$500.00

DISTRICT DEPARTMENT VETERANS' SERV	<b>ACES</b>
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DISTRICT DEPARTMENT	VETERANS	SERVICES	
Appropriation		#00# F0	\$287.50
Paid District Dept. Veterans' Services		\$287.50	
Balance		None	\$287.50
			₽407.00
FIRE PRO	TECTION		
Appropriation	ILCIION		\$500.00
Transferred from Reserve Fund			120.19
			\$620.19
Chief:			
Paid P. C. Harmon		\$17 75	
Transportation:			
Paid P. C. Harmon, use of car		5 30	
Building, Maintenance and Operation:	#100 <b>7</b> 0		
Paid E. P. Gaylord, fuel	\$106 <b>7</b> 9 25 00		
P. C. Harmon, janitor	25 00 17 15		
Paul Lopez, paint and hardware S. Berk. Pwr. & Elec. Co., elec.	36 00		
Thomas & Palmer, cement	3 45		
D. J. Tryon, rent	1 00		
D. 9. 11you, 10110		189 39	
Equipment:		200 00	
Paid David G. Deane, fire hose	\$200.00		
balance on forest fire pump	176.00		
Decker's Filling Sta., bat. chg.	1.00		
Harmon's Filling Sta., gas, oil	13.40		
Mass. Fire Equip. Corp., equip.	13.50		
-		403.90	
Miscellaneous:			
Paid P. C. Harmon, postage, tel.		3.85	
m . 1 ~		#C00 10	
Total		\$620.19 None	
Balance	_	None	\$620.10
			Ψ020.10
FOREST	FIRES		
Appropriation	11111		\$250.00
Equipment:			
Paid David G. Deane, toward forest			
fire pump		\$250.00	
* *	_		
Total .		\$250.00	
Balance		None	
			\$250.00

GENERA	L RELIEF		
Appropriation			\$150.00
Unexpended balance			150.00
INTEREST	ON NOTES		
Appropriation	011 1101110		\$100.00
Unexpended balance			100.00
LIBI	RARY		
Appropriation			\$600.00
Transferred from Reserve Fund			51.25
T.11		_	\$651.25
Librarian: Paid N. B. Abercrombie			
Maintenance Services:		\$299.25*	
Paid N. B. Abercrombie, janitor	\$24.00		
Russell Burke, care of lawns	40.00		
Ernest Westberg, labor	8.40		
Hulda Westberg, cleaning	6.00		
-		78.40	
Heat and Light:			
Paid Sheldon Fenn, wood	\$48.00		
S. Berk. Pwr. & Elec. Co., elec.	25.93		
- B1		73.93	
Books:	<b>#</b> 00 00		
Paid Baker & Taylor Florence R. Logan	\$60.66		
Nat'l Geog. Society	81.09		
A. L. Terry	5.25		
A. L. Terry	32.00	150.00	
All other:	Marie	179.00	
Paid N. B. Abercrombie, misc. expenses	3	5.41	
,		0.11	
Total.		\$635.99	
Balance		15.26	
	Millionia senso		\$651.25
*Includes \$51.25 for N. B. Abercrombie,	Assessor, charged	d to Library	by mistake.
MACHINERY Appropriation raised	AND TOOLS		<b>#2</b> 000 00
			\$2,000.00
Appropriation from Machinery Earnings			1,000.00
			\$3,000.00

Superintendent:		244
Paid H. R. Wells		\$114.75
Transportation:	<b>#</b> 0.4 <b>₹</b> 0	
Paid A. H. Hebert, truck	\$34.50	
R. W. Tryon, truck	48.30	
H. R. Wells, truck	13.88	00.00
	Annual vilinia surprise surprise surprise similari surrendi	96.68
Labor:		
Paid Harold Hart	\$55.80	
Louis Muller	12.00	
Walter Stalker	15.60	
R. W. Tryon	71.40	
	Married America opposite appropriate amounts recorded	154.80
Equipment:		
Equipment:	\$ 6.25	
Paid H. B. Foster, chain	Φ 0.20	
Walsh-Holyoke Boiler Wks.,	1 000 00*	
toward 2 snow plows	1,000.00*	1,006.25
	Applicate construct resoluted superiors of the second	1,000.20
Repairs and Replacements:		
Paid Brighton Steel Co., parts	\$ 3.75	
Central Garage, parts	9.15	
Monterey Garage, repairs	4.00	
Perkins-Milton Co., parts	82	
T. Southworth Co., Cat. repairs	366.72	
Steel Utilities Corp, blades	84.69	
Walsh-Holyoke Blr. Wks.,		
blades and shoes	469.30	
		938.43
Tools and Supplies:		
Paid Berkshire Hdwr, Co., tools	\$ 12.70	
Brighton Steel Co., tools	23.36	
Decker's Filling Sta., gas, oil	46.21	
E. F. Edson, Inc., tools	36.60	
Greene's Filling Sta., gas, oil	39.31	
Harmon's Filling Sta., gas, oil,		
antifreeze	122.33	
Langdon Store Co., tools, suppl	ies 56.75	
Monterey Garage, gas, oil,		
tires, etc.	171.57	
Pell-Dickinson, grinder	14.25	
Pittsfield Auto Supply, tools	103.29	
Pitts. Tire & Bat., antifreeze	7.50	
Roadside Store, gas, tools,	7.25	
Tivausiue Divie, gas, tooks,		

Roby Hdwr. Co., tools, supplies Della Tryon, cups	\$ 21.51 4.26		
W. A. Ward Co., tools	3.85	670.74	
All other:		010.11	
Paid H. R. Wells, tel.	\$ 4.90		
Wheeler & Taylor, registration	6.00		
	errore electron communication biographic management	10.90	
Total	- American	\$2,992.55	
Balance		7.45	
			\$3,000.00
*Total cost of plows \$1,718.17 installed; ba account.	lance paid fro	om Snow Pto	ers, Purchase
MOTH COM	NTROL		
Appropriation			\$500.00
Transferred from ReserveFund			18.90
		-	10.50
Comparint on Joseph			\$518.90
Superintendent: Paid H. M. Greene		\$78.00	
		Φ10.00	
Materials: Paid H. M. Greene, supplies		7 40	
		1.40	
Spraying:			
Paid John J. Nalty		31.50	
Labor:			

LIWINGI.			
Paid	Peter Brown	\$19.20	
	Claude Burke	52.80	
	Russell Burke	84.00	
	Wm. Estes	4.80	
	James Lanoue	74.40	
	F. LeMoyne	19.20	
	H. A. Phelps	48.00	
	Kenneth Warner	38.40	
	Lawrence Webster	67.20	
		photos makes the subspace control photos	\$408.00

Total \$518.90
Balance None

\$518.90

	OLD AGE ASS	ISTANCE		
	Town	U.S. Grant	Total	Total
* **	es 000 00		Expended	Income
Appropriation U.S. Grant	\$5,000.00	\$3,408.94		\$8,408.94
Paid for assistance of:		. ,		
Case No. 2	\$122.20	\$151.50	\$273.70	
Case No. 4	653.50	196.75	850.25	
Case No. 9 Case No. 10	501.00 586.19	173.40 $201.28$	674.40 787.47	
Case No. 10	581.22	203.70	784.92	
Case No. 13	938.80	308.80	1,247.60	
Case No. 14	641.30	215.10	856.40	
Case No. 15	478.50	165.30	643.80	
Case No. 16	497.29	173.92	671.21	
Totals	\$5,000.00	\$1,789.75	\$6,789.75	
Balances	None	1,619.19	1,619.19	
,	\$5,000.00	\$3,408.94		\$8,408.94
	DOLLGE DD	OFFICEION		
Appropriation	POLICE PR	OTECTION		\$750.00
Chief:				
Paid P. C. Harmon			\$136.87	
Officers:				
Paid John Bills		\$ 68.44		
Eugene Champi	gny	5.00		
Harold Greene		32.40		
Harold Hart		2.40		
H. R. Wells		2.40	\$110.64	
Uniforms and Equipmen	- · t •		\$110.04	
* *		\$4.15		
Paid H. M. Greene, b W. A. Marcil, J.		4.15		
11. 11. 111. 11.	, 5400019		8.30	
Expenses:				
Paid John Bills, use		\$ 1.80		
P. C. Harmon,	use of car,	36.80		
postage, tel.			38.60	
		-	0004 47	
Total			\$294.41 455.59	
Balance		-		\$750.00

PRINTING A	AND	STAT	TONERY
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Appropriation			\$550.00
Paid Berkshire Courier, ballots, letterl	neads	\$ 42.80	
Fred C. Colby, tax bills		40.97	
Eagle Printing & Binding, Tov	vn Reports,		
warrants, envelopes		276.10	
Farshaw's, paper		1.60	
Hobbs & Warren, books and fo	orms	146.89	
Edward Martin, letterheads		5.75	
Wm. T. Martin, stamped enve	lopes	25.04	
Pittsfield Secretarial School, for	rms _	7.70	
Total		\$546.85	
Balance	•	3.15	
	*******	THE STREET, SPACES STREET, SPACES STREET, STRE	<b>\$550</b> .00
SHADI	E TREES		
Appropriation			\$500.00
Transferred from Reserve Fund			64.40
		_	<b>\$564.40</b>
Tree Warden:			# 0 2 1 20
Paid H. M. Greene		\$ 94.50	
Equipment:			
Paid Donald Brett, power saw	\$ 3.00		
H. M. Greene, power saw	68.00		
		71.00	
Labor and Services:			
Paid Bruno Bachetti	Ø 14 40		
Donald Brett	\$ 14.40		
Russell Burke	19.20		
H. S. Frye, Jr.	4.80 96.00		
James Lanoue	9.60		
Peerless Tree Expert Co.	170.90		
H. A. Phelps	33.60		
Kenneth Warner	48.00		
Lawrence Webster	2.40		
	2.40	398.80	
Total		\$564.40	
Balance		None	
	Military of		\$564.40

#### SNOW REMOVAL

Approp	priation	AEMOVAL		\$4,000.00
Transf	erred from Reserve Fund			576.93
			-	\$4,576.93
-	ntendent:			
	H. R. Wells		\$ 467.25	
Materi		* **		
Paid	A. H. Hebert, sand	\$ 79.70		
	Hedge & Matthies, snow fence	65.25		
	Stevens Grain Co., salt	848.00		
	W. A. Ward Co., wire ties	9.50		
Equipr	ment, trucks:	Annihilar Primasa venturu venturu tahuntu annua.	1,002.45	
Paid	Commonwealth of Mass.	\$207.00		
	A. H. Hebert	627.25		
	C. C. Kinne	63.76		
	Wm. Perry	67.51		
	H. A. Phelps	15.00		
	J. G. Stevens	43.80		
	A. W. Tryon	424.59		
	R. W. Tryon	286.68		
	H. R. Wells	105.89		
	II. It. WOID	100.03	1,841.48	
Equipn	ment, all other:		1,011.10	
Paid	A. H. Hebert, crane, loader	\$257.00		
	Machinery Earnings, bulldozer	20.60		
	J. G. Stevens, loader	36.75		
	Louis Muller, use of car	4.00		
			318.35	
Labor:				
Paid	Geo. Brett	\$ 28.80		
	Russell Burke	31.80		
	Paul Bynack	22.80		
	H. M. Greene	60.00		
	Harold Hart	460.20		
	Kenneth Heath	79.80		
	James Lanoue	21.60		
	Louis Muller	147.60		
	Wm. Perry	3.60		
	Winslow Smith	9.60		
	Walter Stalker	69.60		
	A. W. Tryon	1.20		
	R. W. Tryon	10.80		
			947.40	
		_		
	Total		\$4,576.93	
	Balance		None	
		-		\$4,576.93

#### STREET LIGHTS

	TREET LIGHTS		
Appropriation			\$350.00
Paid S. Berk. Pwr. & Elec. Co. Balance	, street lights	\$342.00 8.00	
<i>Suu</i> moo			\$350.00
SUP:	PORT OF SCHOOL	LS	
Appropriation			\$14,075.70
Paid School Committee's order	8	\$13,529.22	
Balance		546.48	
		***************************************	\$14,075.70
	TOWN OFFICERS		
Appropriation	TOWN OFFICERS		\$3,500.00
Moderator:			\$0,000.00
Paid G. A. Tuttle		\$ 20.25	
Town Clerk:		ψ 20.20	
Paid W. R. Ward		240.00	
Selectmen:			
	\$100.00		
W. R. Ward	100.00		
J. J. Weiss W. R. Ward, Clerk	100.00 204.07		
W. H. Ward, Olerk	204.07	- 504.07	
Assessors:		001.01	
Paid N. B. Abercrombie	\$68.75	5*	
R. S. Bidwell	53.75	5	
Sheldon Fenn	172.50		
Tax Collector:		- 295.00	
		800.00	
Treasurer:		800.00	
Paid L. S. Miner		500.00	
Town Auditor:			
Paid Geo. J. Helmrich		62.50	
Constable:		80.00	
Paid R. D. Tryon School Committee:		32.88	
Paid Frances L. Brett	\$60.00		
R. P. Ensign			
Theresa T. Stevens			
		180.00	

Board of Health:			
Paid Geo. Brett	\$17.50		
F. W. Brown	17.50		
W. R. Ward, clerk	25.00	00.00	
and the state of t		60.00	
Inspection:			
Paid R. D. Tryon, live animals	\$25.00		
R. D. Tryon, slaughtering	12.00		
Ti. D. Tryon, smagness and		37.00	
Board of Registrars:			
Paid Geo. Brett	\$10.00		
W. R. Ward	10.00		
J. J. Weiss	10.00		
M. B. White	20.00		
•		50.00	
Election Officers:	#80 1 <b>9</b>		
Paid John Bills	\$28.13		
Claude Burke	28.13		
Grace Burke	13.75		
Amy Enoe	13.75		
C. C. Kinne	28.13		
F. C. White	28.13	140.00	
_		140.02	
Dog Officer:			
Paid P. C. Harmon		13.00	
Taid 1. C. Haimon	_		
Total		\$2,934.72	
Balance		565.28	
			\$3,500.00
*An additional \$51.25 was charged to Li	brary by mista	ĸe.	
TOWN	PARKS		
Appropriation			\$150.00
Tippi opinion			
Superintendent:			
Paid H. R. Wells		, \$22.50	
Equipment:			
Paid H. M. Greene, chain saw	\$6.00		
Machinery Earnings, tractor move			
R. W. Tryon, truck	6.90		
H. R. Wells, truck	3.75		
-		23.85	

Harold Hart Walter Stalker	5.00 7.40 7.80 9.20
VETERANS' BENE	EITG
Appropriation Unexpended balance	\$100.00 100.00
VISITING NURSE ASSO	CIATION
Appropriation Paid Visiting Nurse Association Balance	\$203.00 \$200 None
	\$203.00
DUTCH ELM DISEASE (Appropriation Tree Warden:	CONTROL \$150.00
Paid H. M. Greene Equipment: Paid H. M. Greene, power saw	\$10.50 21.00
Labor:	21.00
Paid Bruno Bachetti \$14	1.40
Russell Burke	0.60
	3.00
	0.60
H. A. Phelps	1.00 
Total	\$137.10
Balance	12.90
	\$150.00
CHAPTED OF HIGH	WAV
CHAPTER 81, HIGHY Appropriation	WAY \$ 3,500.00
State Allotment	14,025.00
Transferred from Reserve Fund	689.49
	\$18,214.49

Superintendent: Paid H. R. Wells		\$1,576.50
Materials:		
Paid American Tar Co., tar	\$2,549.00	
Berkshire Gravel, patch	42.00	
A. H. Hebert, sand, gravel	282.70	
Lane Construction Co., patch	778.40	
Langdon Store Co., paint	25.87	
Mtn. Sand & Gravel, sand, grits	99.28	
A. Leo Nash, posts, boiler tube	446.83	
N.E. Metal Culvert, culverts	131.62	
Roby Hardware, paint	8.46	
E. M. Stanton, lumber	44.20	
State Line Sand & Gravel, grits	767.70	
J. G. Stevens, gravel	91.40	
Taconic Bldrs Supply, paint	1.96	
Thomas & Palmer, cement	50.57	
		5,319.99
Equipment, trucks:  Paid Sheldon Fenn A. H. Hebert Kimberley Bros. C. C. Kinne Joseph Palfini Wm. Perry H. A. Phelps	\$ 48.00 1,459.53 83.25 721.99 97.51 543.76 832.89	
J. G. Stevens	60.00	
A. W. Tryon	810.79	
R. W. Tryon	711.86	
H. R. Wells	260.32	
		5,629.90
Equipment, all other:		
Paid A. H. Hebert, crane, tractor	\$1,101.50	
Machinery Earnings, tretr etc.	811.25	
Town of Becket, spreader	26.50	
R. W. Tryon, hone, loader, blldzr	89.50	
		2,028.75
Labor:		
Paid Donald Brett	\$ 18.00	
Geo. Brett	22.20	
Peter Brown	215.40	

Geo. Fay Harold Hart K. R. Heath C. C. Kinne F. LeMoyne Louis Muller Geo. Spencer Walter Stalker	\$ 38.95 1,238.40 78.00 28.80 19.20 575.40 64.20 771.60		
R. W. Tryon	589.20	\$3,659.35	
Total Balance		\$18,214.49 None	<b>\$</b> 18, <b>2</b> 14. <b>4</b> 9
CHAPTER 90, HIGHW Appropriation County Allotment State Allotment Transferred from Reserve Fund	AY CONSTI	RUCTION	\$2,000.00 2,000.00 4,000.00 1.21
			\$8,001.21
Superintendent: Paid H. R. Wells	;	\$798.00	
Materials:  Paid American Tar Co., tar  Berkshire Gravel, grits  Concrete Products, blocks  N.E. Metal Culvert Co., coupling  State Line Sand & Gravel, grits  Thomas & Palmer, cement	\$1,072.76 192.96 18.00 2.59 87.95 26.40	1,400.66	
Equipment, trucks: Paid A. H. Hebert C. C. Kinne Wm. Perry H. A. Phelps J. G. Stevens A. W. Tryon R. W. Tryon H. R. Wells	\$597.26 420.99 230.63 270.76 719.02 330.53 243.76 137.40	2,950.35	

Equipn	nent, all other:			
Paid	H. M. Greene, chain saw	\$ 25.50		
	A. H. Hebert, crane	1,158.50		
	Machinery Earnings, blldzr.	206.70		
	Town of Becket, spreader	10.00		
	Town of Sandisfield, grader	40.00		
	R. W. Tryon, loader	28.00	1 400 50	
			1,468.70	
Labor:				
	C D	\$ 19.20		
Paid	Geo. Brett	9.60		
	Peter Brown	30.00		
	H. M. Greene Harold Hart	556.20		
	H. A. Phelps	28.80		
	Winslow Smith	171.00		
	Homer Spring	16.50		
	Walter Stalker	397.80		
	R. W. Tryon	122.40		
	Wm. Winters	32.00		
	YVIII. YVIIIOUIS		1,383.50	
		_	#0.001.01	
	Total		\$8,001.21 None	
	Balance		TVOILE	\$8,001.21
				#0,000.
	CHAPTER 90, HIGH	VAY MAINTI	ENANCE	
Approp		.,		\$750.00
	Allotment			750.00
-	llotment			750.00
Noarc 1	arounding		_	
				\$2,250.00
Superin	itendent:			
Paid	H. R. Wells		\$36.00	
Motori	ala:			
Materia		¢1 001 19		
Paid	American Tar Co., tar	\$1,001.12 90.45		
	Berkshire Gravel, stone Mtn. Sand & Gravel, stone	8.77		
	State Line Sand & Gravel, stone			
	brate Line band & Graver, stone	101.10	1,567.53	
			2,001.00	

Equipment, trucks:			
Paid C. R. Canon	\$ 9.38		
A. H. Hebert	115.50		
Kimberley Bros.	58.50		
C. C. Kinne	65.63		
Howard Lyman	15.75		
Joseph Palfini	45.00		
Wm. Perry	50.63		
H. A. Phelps	46.88		
A. W. Tryon	35.63		
R. W. Tryon	61.88		
H. R. Wells	6.00		
		510.78	
Equipment, all other:			
Paid Town of Becket, spreader	\$12.50		
Town of Tyringham, spreader			
R. W. Tryon, loader	3.50		
		18.50	
Labor:			
Paid Peter Brown	\$12.60		
Geo. Fay	26.25		
P. C. Harmon	12.60		
Harold Hart	27.60		
Walter Stalker	24.00		
A. W. Tryon	4.20		
II. W. IIyon	1.20	107.25	
		.107.20	
Total		\$2,240.06	
Balance		9.94	
		d recommend and assessment recommend assessment assessment.	\$2,250.00
CIVIL	DEFENSE		
Appropriation			\$150.00
Paid N. R. Tryon, labor on survey	\$60.00		
N. R. Tryon, use of car	7.07		
Total	-	\$67.07	
Balance		82.93	
	-	02.00	\$150.00
			Ψ.00.00

BOARD OF PUBLIC WELFARE			
Appropriation			\$30.00
Paid Geo. Brett, att. at meetings	\$10.00		
W. R. Ward, att. at meetings	10.00		
J. J. Weiss, att. at meetings	10.00		
Total		\$30.00	
Balance		None	
		an published pureling receptions relations	\$30.00
LAND T	TAKING		
Appropriation			\$100.00
Paid James and Gertrude Gould, lan	d		
taking		\$100.00	
Balance		None	0400 00
			\$100.00
TAKE CAREIF	ELD DAM PARI	ζ	
	nd Grading	χ.	
Appropriation from Garfield Dam and	Tyringham Koad		#800 00
Improvement Account			\$300.00
Superintendent:		#19 FO	
Paid H. R. Wells		\$13.50	
Materials:		22.40	
Paid A. H. Hebert, sand		22.40	
Equipment, trucks:	\$33.75		
Paid A. H. Hebert	фээ. 75 26.25		
Wm. Perry	28.13		
H. A. Phelps A. W. Tryon	30.00		
R. W. Tryon	30.00		
H. R. Wells	2.25		
II. R. Wens	. 2.20	150.38	
Equipment, all other:		100.00	
Paid A. H. Hebert, crane		56.00	
Labor:			
Paid Harold Hart	\$10.80		
Louis Muller	7.80		
Walter Stalker	10.80		
		29.40	
Total		\$271.68	
Total		28.32	
Balance		20.02	\$300.00
			φουσ. σσ

#### SNOW PLOWS, PURCHASE

Appropriation Transferred from Reserve Fund		\$700.00 18.17
		\$718.17
Paid Walsh-Holyoke Boiler Works		
Toward 2 snow plows	\$528.80*	
Mounting plows	189.37	
Total	\$718.1	7
Balance	Non	
*In addition to \$1,000,00 about 1	. M. 1:	\$718.17
*In addition to \$1,000.00 charged to the Town.	o Machinery and Tools Acco	unt by vote of
REGIONAL SCHOOL D	ISTRICT PLANNING BOA	
Transferred from Reserve Fund		\$155.00 1.32
Total Paid Regional School Dist. Planning I Balance	Board, expenses \$156.3	
	difficulties for the control of the	\$156.32
WATER AT C	ORASHIRE SCHOOL	
Balance held over from 1950 appropr		\$1,400.15
Paid School Committee's orders	\$668.29	
Balance	731.86	3
		\$1,400.15
TOWN 8	HED REPAIR	
Balance held over from 1950 appropr		\$49.05
Superintendent:		\$ 10.00
Paid H. R. Wells	\$3.00	)
Materials:		
Paid Paul Lopez, roof coating	\$8.90	
Taconic Builders Supply, brus	shes 3.92	
Trucks:	12.82	2
Paid H. R. Wells	***	
Labor:	. 50	)
Paid Harold Hart	\$6.00	
Louis Muller	6.00	
Geo. Spencer	3.60	
	0.00	

Walter Stalker R. W. Tryon	\$ 6.60 2.40	24.60	
Total	alabarra	\$40.92	
Balance	_	8.13	\$49.05
GARFIELD DAM AND TYRIN Balance held over from 1950 account Appropriated to Lake Garfield Dam Pa		IMPROVE	MENT \$3,300.00 300.00
		_	\$3,000.00
Superintendent: Paid H. R. Wells		\$33.75	
Materials: Paid Geo. Brett, lumber Mtn. Sand & Gravel, cement	\$14.85 50.40		
		65.25	
Equipment, trucks: Paid H. R. Wells		5.63	
Equipment, all other: Paid J. G. Stevens, generator		27.00	
Labor: Paid Harold Hart	\$30.00		
R. W. Tryon	13.20	43.20	
Total		\$ 174.83	
Balance		2,825.17	#2 000 00
	_		\$3,000.00
	Y EARNINGS		\$5,468.28
Balance, Jan. 1, 1951 Appropriated to Machinery and Tools,	for snow plows		1,000.00
			\$4,468.28
Additions: Care of Town Dump			40.30 20.60
Snow Removal Chapter 81 Highway			811.25
Chapter 90 Construction			206.70
Town Parks			7.20
Town of Tyringham		_	295.75
			\$5,850.08*
Added by State Audit			389.03
Total			\$6,239.11
*Total additions for use in 1952	\$1,381.80		

#### OTHER ACCOUNTS

#### Assessments

Tax Levy Paid Commonwealth of Massachusetts:		\$245.07
Auditing Municipal Accounts \$ .72		
Berk. Co. Mosquito Control 170.05		
State Parks and Reservations 74.30		
	\$245.07	
Berkshire County Retirement System		
Wage Deductions	<b>.</b>	541.54
Paid Berkshire County Treasurer	541.54	
Bounties		
Cash in Treasury		*20.00
Paid Wm. Boice, 2 wildcat bounties	20.00	
Cemetery Trust Funds		
Cash from Individuals		275.00
Paid Gt. Barrington Savings Bank, deposit	275.00	
Conley Library Building Fund		
Interest from Savings Bank		7.50
Paid J. P. Tracy, thermostat	7.50	
Diedel Library Fund		
Interest from Savings Bank		19.99
Paid H. R. Huntting Co., books	19.99	10.00
Dog Licenses		
Cash from Town Clerk		90 40
Paid Berkshire County Treasurer	86.40	86.40
·	00.10	
Post-War Rehabilitation Fund, Interest		
Interest, from General Cash by State Audit		212.50
Paid Gt. Barrington Savings Bank, Post-war Rehabilitation Fund Account		
Renabilitation Fund Account	212.50	
Refunds		
Overpayment by Collector to Treasurer		92.34
Paid J. B. Thomson, Collector, refund	92.34	
Tailings		
1949 Check returned		3.00
Paid Berkshire County Selectmen's Ass'n, amount		
of 1949 check for 1949 dues	3.00	
*To be reimbursed by the County.		

#### Taxes

Taxes				
Tax Levy		0.444.00	3,411.09	
Paid Berkshire County Treasurer, county to		3,411.09		
Tax Refu	nds			
Tax Levy			\$122.25	
Paid Florence Brown, MV Excise	\$8.78			
David Colt, Poll	2.00			
P. C. Girard, MV Excise	5.03			
E. G. Heath, 1951 MV Excise	1.75			
Hazel S. Heath, 1951 MV Excise	7.81			
Arthur Hebert, 1951 MV Excise	14.44			
Wm. J. Martin, MV Excise	20.50			
Wm. J. Martin, 1951 MV Excise	23.43			
Harriet E. P. Sellew	1.70			
J. B. Thomson, 1951 MV Excise	. 55			
R. D. Tryon, 1951 MV Excise	7.81			
R. W. Tryon, 1951, MV Excise	23.42			
Hulda Westberg, MV Excise	5.03			
Marie and		\$ 122.25		
Withholding	Tax			
Wage Withholdings	2 00.1		\$1,511.38	
Paid Collector of Internal Revenue		\$1,511.38	Ψ1,011.00	
1 and Conector of Internal Revenue		ф1,011.00 		
Total Income			\$6,548.06	
Total Expended		\$6,548.06	Ψ0,010.00	
Balance		None		
Darance		None		
			\$6,548.06	
SUMMA	RY			
Reserve F	and			
	unu		e2 000 00	
Appropriation		@1 F00 10	\$2,000.00	
Transferred		\$1,599.10		
Balance		400.90		
			\$2,000.00	
Incom				
Appropriation Accounts and Machinery Ear	rnings:			
Appropriations, (except Reserve Fund)		\$45,932.60		
Additions: Balances, Interest, Deposits		11,792.22		
State		18,775.00		
County		2,750.00		
U. S.		4,372.72		
Transferred from Reserve Fun	nd	1,599.10		
Total		\$85,221.64		

Add: Balance in Reserve Fund	\$ 400.90	
Adjusted Total	\$85,622.54	
Add: Other Accounts, cash from various sources	6,548.06	
Grand Total (adjusted for net income from Reserve Fund)	\$92,170.60	
Expenditures		
Appropriation Accounts and Machinery Earnings,		
except transfers from Reserve Fund	\$70,680.05	
Other Accounts	6,548.06	
Total expended by Selectmen's orders	\$77,228.11	
Total balances, all accounts	14,942.49	
	\$92,170.60	
Analysis of Balances		
Held over from appropriation accounts None		
Machinery Earnings \$6,239.11		
Cemetery, Interest 76.91		
Balances held over, town accounts Administration, Public Welfare	\$6,316.02	
(U. S. Grants) \$155.03		
Aid to Dependent Children, (U.S. Grants) 488.05		
Old Age Assistance (U.S. Grants) 1,619.19		
Balances held over, federal accounts	\$2,262.27	
Total balances held over		\$8,578.29
Balances returned to Excess and Deficiency Account (	free cash)	6,364.20
Total balances, all accounts	_	\$14,942.49

GEORGE BRETT
JOHN J. WEISS
W. RAYMOND WARD, Clerk
Board of Selectmen, Town of Monterey.

December 31, 1951

Approved: January 19, 1952

GEORGE J. HELMRICH, Auditor

#### REPORT OF TOWN CLERK

Number of registered voters, September 20, 1951	256
Number voting in Special Town Meeting, January 15, 1951	170
Number voting in Annual Town Meeting, February 5, 1951	166
Number voting in Special Town Meeting, November 13, 1951	177

#### BIRTHS RECORDED

Date			
of Birth	'n	Name	Parents
March	28	Linda Louise Tryon	Mr. and Mrs. Richard D. Tryon
April	29	Joan Francis Kleban	Mr. and Mrs. Bernard Kleban
June	4	Arlene Nancy Hall	Mr. and Mrs. Harold D. Hall
Oct.	5	Linsay Martha Lanoue	Mr. and Mrs. Joseph E. Lanoue
Oct.	25	Janet Amelia Bennett	Mr. and Mrs. Ernest W. Bennett
Nov.	25	Hazel Jaunita Goodsill	Mr. and Mrs. Lavendar K. Goodsill

#### MARRIAGES RECORDED

April	23	Edward N. Marcy and Ruth B. A. Fagerquist at Monterey, by Rev.
		George A. Tuttle.

June \ 16 John Alexander MacIver and Suzanne Staples at Monterey by Rev. George A. Tuttle.

#### DEATHS RECORDED

Date	3				
of Dea	th	Name '	Years	Months	Days
Oct.	31	Henry Phelps	68	5	22
Nov.	28	George W. Shultis	74	0	25

#### DOG LICENSES ISSUED

Male, 21 at \$2.00	\$42.00
Female, 6 at \$5.00	30.00
Spayed female, 11 at \$2.00	22.00
Total, 38	\$94.00
Fees taken, 38 at \$.20	7.60

Paid to Town Treasurer

\$86.40

#### SPORTING LICENSES ISSUED

Resident Citizen Hunting, 40 at \$2.00 Resident Citizen Sporting, 58 at \$3.25 Resident Citizen Minor and Female Fishing, 26 at \$1.25 Resident Citizen Minor Trapping, none Resident Citizen Trapping, 1 at \$5.25 Special Non-resident Fishing, 60 at \$1.50 Non-resident Minor Fishing, 1 at \$2.25 Non-resident Citizen Fishing, 47 at \$5.25 Resident Alien Fishing, none Non-resident Citizen Hunting, 10 at \$10.25	5.25 90.00 2.25 246.75
Resident Citizen Minor and Female Fishing, 26 at \$1.25 Resident Citizen Minor Trapping, none Resident Citizen Trapping, 1 at \$5.25 Special Non-resident Fishing, 60 at \$1.50 Non-resident Minor Fishing, 1 at \$2.25 Non-resident Citizen Fishing, 47 at \$5.25 Resident Alien Fishing, none Non-resident Citizen Hunting, 10 at \$10.25	5.25 90.00 2.25 246.75
Resident Citizen Minor Trapping, none Resident Citizen Trapping, 1 at \$5.25 Special Non-resident Fishing, 60 at \$1.50 Non-resident Minor Fishing, 1 at \$2.25 Non-resident Citizen Fishing, 47 at \$5.25 Resident Alien Fishing, none Non-resident Citizen Hunting, 10 at \$10.25	5.25 90.00 2.25 246.75
Resident Citizen Minor Trapping, none Resident Citizen Trapping, 1 at \$5.25 Special Non-resident Fishing, 60 at \$1.50 Non-resident Minor Fishing, 1 at \$2.25 Non-resident Citizen Fishing, 47 at \$5.25 Resident Alien Fishing, none Non-resident Citizen Hunting, 10 at \$10.25	5.25 90.00 2.25 246.75
Special Non-resident Fishing, 60 at \$1.50 Non-resident Minor Fishing, 1 at \$2.25 Non-resident Citizen Fishing, 47 at \$5.25 Resident Alien Fishing, none Non-resident Citizen Hunting, 10 at \$10.25	90.00 2.25 246.75
Non-resident Minor Fishing, 1 at \$2.25 Non-resident Citizen Fishing, 47 at \$5.25 Resident Alien Fishing, none Non-resident Citizen Hunting, 10 at \$10.25	$2.25 \\ 246.75$
Non-resident Citizen Fishing, 47 at \$5.25 Resident Alien Fishing, none Non-resident Citizen Hunting, 10 at \$10.25	246.75
Resident Alien Fishing, none Non-resident Citizen Hunting, 10 at \$10.25	246.75
Non-resident Citizen Hunting, 10 at \$10.25	
No. of the contract of the con	102.50
Non-resident Citizen Sporting, none	
Non-resident Citizen Trapping, none	
Duplicate, 1 at \$.50	. 50
Non-resident Military or Naval Sporting, 1 at \$2.00	2.00
Resident Citizen Sporting (free), 7	
Resident Military or Naval Sporting (free), 2	
Resident Citizen Fishing (Old Age Asst., free), 1	
Total 286	\$812.25
Fees taken, 275 at \$.25	68.75

Paid to Director of Fisheries and Game

\$743.50

Respectfully submitted,

W. RAYMOND WARD,

Town Clerk.



#### TREASURER'S REPORT, 1951

Balance 1950		\$39,784.42
RECEIPTS		
Withholding taxes	\$1,511.38	
Berkshire County Retirement System	541.54	
Berkshire County Treasurer		
Dog Refund	85.17	
Highways 12471	2,000.00	
Highways 12956	746.69	
Town Clerk:		
Selectmen's licenses	63.50	
Dog licenses	86.40	
District Court Southern Berkshire, fines	15.00	
Machinery Earnings	1,381.80	
Interest, Post War Rehabilitation Fund	25.00	
Rebate	.45	
Cemetery:	50.00	
Sale of lots Perpetual Care	275.00	
Interest Trust Funds	113.97	
Director of Standards	3.00	
	7.50	
Conley Library Building Fund Henry R. Deidel Library Fund	19.98	
Library Fees	26.71	
Sealing	12.00	
bearing	22,00	
Tax Collector:		
1949 Polls	2.00	
Real	50.77	
Personal	84.45	
Motor Excise	2.00	
1050 Pall	2.00	
1950 Poll . Real	3,361.62	
Personal	667.94	
Motor Excise	209.61	
Motor Excise		
1951 Poll	230.00	
Real	27,435.79	
Personal	5,694.83	
Motor Excise	4,008.22	
Interest	117.61	
Fees	51.45	
2 000		

#### State Treasurer:

Highways 12471	\$ 4,000.00
5156	3,325.00
5336	13,500.00
12956	746.69
Schools	1,056.21
High School Transportation	2,533.14
Income tax	3,280.33
Corporation tax	3,518.67
Reimbursement for loss of taxes	3,011.99
Live stock disease control	12.50
Old Age Assistance	2,642.69
Old Age Assistance, Federal	3,359.55
Aid to Dependent Children	501.17
Aid to Dependant Children, Federal	460.00
Administration Old Age Assistance	21.09
Administration Aid to Dependent Children	2.41

90,854.82

#### \$130,639.24

#### PAYMENTS

PAYMENTS		
Auditing Municipal Accounts	\$ .7	2
Aid to Dependent Children, Federal	320.7	0
Aid to Dependent Children	1,200.0	0
Administration Public Welfare	168.3	2
Berkshire County Mosquito Control	170.0	5
Bridges	400.00	0
Board of Public Welfare	30.00	0
Bonds and Insurance	1,011.86	6
Berkshire County Retirement System	426.78	
Berkshire County Retirement System withheld	541.5	1
Care of Town Dump	193.73	3
Cemetery	649.12	2
Interest on Cemetery Trust Funds	27.00	)
Cemetery Trust Funds	275.00	)
Conley Library Building Fund	7.50	)
Contingent	270.2-	1
Civil Defense	67.07	7
Henry R. Deidel Library Fund	19.99	)
Dog Licenses	86.40	)
District Department Veterans' Service	287.50	)
Dutch Elm Disease Control	137.10	)
Forest Fires	250.00	)
Fire Protection	620.19	)

Highways Chapter 81	\$18,214.49	
90 Const Pixley	3,069.22	
90 Const Tyringham	4,931.99	
Maintenance	2,240.06	
Library	635.99	
Lake Garfield Dam Park	174.83	
Lake Garfield Dam & Tyringham Road Improvement	271.68	
Machinery and Tools	2,992.55	
Moth Control	518.90	
Over payment by Collector to Treasurer	92.34	
Old Age Assistance Federal	1,789.75	
Old Age Assistance	5,000.00	
Police Protection	294.41	
Post-War Rehabilitation Fund Income	212.50	
Printing and Stationery	546.85	
Regional School District Planning Board	156.32	
State Parks and Reservations	74.30	
Shade Trees	564.40	
Snow Removal	4,576.93	
Street Lights	342.00	
Snow Plow Purchase	718.17	
Support of Schools	13,529.22	
Tax refunds	122.25	
Taking or purchase of land	100.00	
Town shed repairs	40.92	
Town Officers	2,934.72	
Tailings account	3.00	
Taxes and Assessments, County tax	3,411.09	
Town Parks	105.75	
Visiting Nurse Association	203.00	
Wildcat bounty	20.00	
Withholding tax	1,511.38	
Water at Corashire School	668.29	AFF 000 11
-		\$77,228.11
Balance		53,411.13
		\$130,639.24

Respectfully submitted,

LESTER S. MINER,

Treasurer.

Approved: January 19, 1952 GEORGE J. HELMRICH, Auditor

#### REPORT OF BOARD OF ASSESSORS

Town Appropriations Taken from Available Funds	\$47,632.60 14,800.00	
Total Town Appropriations		\$62,432.60
State Tax:		
State Parks and Reservations	\$ 84.25	
State Audit of Municipal Accounts	18.43	
Mosquito Control	269.80	
Total State Tax		372.48
County Tax		3,776.57
Overlay of current year		1,189.59
Gross Amount to be Raised	_	\$67,771.24

#### ESTIMATED RECEIPTS AND AVAILABLE FUNDS

- ATTIMITED RECEIT TO MIND AVAIL	LADLE FUN	DS
Income Tax	\$2,290.68	
Corporation Taxes	2,239.12	
Reimbursement on account of public owned land	2,625.15	
Old Age Tax (meals)	148.05	
Motor Vehicle and trailer excise	2,600.00	
Licenses	50.00	
Fines	50.00	
Protection of Persons and Property	25.00	
Charities (other than Federal grants for aid to		
Dependent Children)	300.00	
Old Age Assistance (other than Federal Grants)	2,200.00	
Schools (Funds from Income Tax not to be included)	2,500.00	
Interest on Taxes	100.00	
Total Estimated Receipts	\$15,128.00	
Over estimates of previous year (used as available fun	ds):	
a. County Tax	\$350.56	
b. Audit of Municipal Accounts	100.00	
c. Mosquito Control	9.71	
Overestimates of previous year	\$ 460.27	
Available funds approved March 27, 1951	13,500.00	
Available funds approved April 6, 1951	1,300.00	
Total available funds	\$15,260.27	
Total estimated receipts and available funds	#==,====	\$30,388.27
Net amount to be raised by taxation		\$37,382.97
		,

150 Polls at \$2.00 Personal property \$186,089 at \$34.00 Real estate \$904,587 at \$34.00 per \$1,000.00 Lost on account of fractions \$.02	\$ 300.00 6,327.03 30,755.97
Lost on account of fractions \$.02	

Total taxes levied on Polls and Property

\$37,382.97

TABLE OF A	GGREGATE	S	
Number of persons assessed	Individuals	Others	Total
On personal property only	3	3	6
On real estate only	103	6	109
On both personal and real estate	209	8	217
Total number persons assessed			332
Number polls assessed			150
Value of assessed personal estate			
Stock in trade		\$ 675.00	
Machinery		69,300.00	
Live Stock		28,089.00	
All other tangible personal property	,	88,025.00	
Total value of assessed personal estate			\$186,089.00
Value of assessed real estate			
Land exclusive of buildings		\$268,499.00	
Buildings exclusive of land		636,088.00	
Total value of Assessed real estate			\$904,587.00
Total valuation of Assessed estate			\$1,090,676.00
Tax rate per \$1,000.00—\$34.00			
Taxes for State, County, Town purposes	s including ov	erlay:	
On personal estate		\$ 6,327.03	
On real estate		30,755.96	
On Teal estate	7		

On personal estate	\$ 6,327.03
On real estate	30,755.96
On polls	150.00

Total taxes assessed

\$37,382.97

Loss because of fractions—02

#### Number of live stock assessed:

Horses	31
Cows	196
Bulls—yearlings and heifers	62
Swine	3
Fowl	4341
All other	1
Number of acres of land assessed	12,182 11/100
Number of dwelling houses assessed	442

Respectfully submitted,

SHELDON FENN NEWMAN B. ABERCROMBIE RICHARD S. BIDWELL

Assessors of Monterey

December 31, 1951.

#### REPORT OF TAX COLLECTOR

All commitments prior to Jan. 1, 1950 have been satisfied

1951 Poll Warrant		\$300.00
Paid Treasurer	\$230.00	
Abated	70.00	
Hoated		300.00
1951 Real Estate Warrant		\$30,755.94
Paid Treasurer	\$27,435.79	
Abated	109.14	
To Tax Title Account	3.40	
TO Tax Title Moodan		\$27,548.33
Balance	_	\$3,207.61
1951 Personal Property Warrant		\$6,327.03
Paid Treasurer		5,694.83
Balance	_	\$632.20
1951 Motor Commitments		\$4,536.43
Paid Treasurer	\$4,008.22	
Abated	67.93	
		\$4,076.15
Balance	:	\$460.28
Refunds	\$118.55	

Respectfully submitted,

JARED B. THOMSON,

Tax Collector.

Approved: January 19, 1952 GEORGE J. HELMRICH, Auditor

## REPORT OF DISTRICT DEPARTMENT OF VETERANS' SERVICES

The following are the types and numbers of inquiries handled by our office for the year 1951:

Burial, Headstone	13
Compensation, pension	6
Insurance	6
Job Training	1
Medical, dental	21
Miscellaneous	6
Notary	9
Photos	24
Draft Registration and information	9
Social Security	6
Taxes	0
Unemployment	7
Total	
I Otal	103

Respectfully submitted,

M. K. CASSIDY, Director Dist. Dept. of Veterans' Services

#### REPORT OF MOTH SUPERINTENDENT

The scouting this fall shows an alarming increase in gypsy moth. In 1949 there were 57 egg clusters found; and in 1950, there were 537, an increase of 480. In 1951, there were 2569, an increase of 2032.

There was some spraying done by the Commonwealth of Massachusetts this last summer but only along the road side. The area between route 23 and route 57 will have to be sprayed to bring the moth back under control.

The number of egg clusters found along the road sides throughout the town was about the same as last year.

Respectfully submitted,

HAROLD M. GREENE,

Moth Superintendent.

#### REPORT OF TREE WARDEN

Under Shade Tree there were 11 trees taken down in the following locations:

Route 57	1
Route 23	1
Hupi Road	3
Beartown Road	5
Fairview Road	1
Total	11
Eight of the 11 had Dutch Elm disease.	

Under Dutch Elm there were 12 trees taken down and burned. They were located as follows:

Miss Caroline Keefer's	2
Jared Thompson's	1
Delmor Tryon's	1
Behind Grange Hall	4
Behind Richard Bidwell's Shop	4
Total	12

Respectfully submitted,

HAROLD M. GREENE,

Tree Warden.

#### REPORT OF MONTEREY LIBRARY TRUSTEES

The circulation of books and magazines for the past year has been very encouraging and with the help of the Bookmobile we have been able to please readers of the most varied interests.

We have purchased an up-to-date Columbia encylopedia which was badly needed for reference work.

Miss Florence Logan of Great Barrington gave us twenty books that we much appreciate.

The grading last year in front of the library has proven very helpful in keeping the basement of the building dry. We are now looking forward to a bit of land-scaping by Mr. Harold Greene, when he plants the new spruce tree to take the place of the old pine one and we hope Santa Claus will bring some colored lights to put on it.

Respectfully submitted,

JULIUS D. MINER, Chairman.

#### REPORT OF THE POLICE DEPARTMENT

Investigating gunshot	1	case
Disturbing the peace	3	cases
Breaking and entering	6	cases
Drunken driving	1	case
Court case	1	case
Cattle rustlers	1	case
Driving to endanger	1	case
Malicious mischief	1	case
Vagrancy	1	case
Trespassing	. 1	case
Deer accident	1	case
Missing persons	3	cases
Stolen, outboard motors	2	cases
Serving summons	1	case
Auto accidents	2	cases
Investigating police cases	$66\frac{1}{2}$	hours
Traffic duty	29	hours
Patrolling	14	hours
Use of car, Parker C. Harmon	338	miles
Use of car, John Bills	18	miles
Police duty, Harold M. Greene	27	hours
Police duty, John Bills	543/4	hours
Police duty, Gene Champigny	5	hours

Respectfully submitted,

#### PARKER HARMON,

Chief of Police.

#### REPORT OF DOG OFFICER

Dog Officer's Fee	\$10.00
Disposing of 1 cat	
Disposing of dogs, 3 hours at \$1.00	3.00
Mileage, 6 at 10c	.60
Telephone call, Gt. Barrington	.05
Telephone calls, Pittsfield	. 30
Total	\$13.95

Respectfully submitted,

PARKER HARMON,

Dog Officer.

#### REPORT OF DEPARTMENT OF PUBLIC WELFARE

- 1. Changes in Assistance programs. During the second half of the year 1951, many changes became effective in the aid, relief and assistance laws and regulations. The principal ones may be outlined as follows:
- (a) The cost of living adjustment was increased from 5% to 14.2% as of October 1st.
- (b) In Old Age Assistance a legal minimum rate of \$75.00 per month was fixed for individuals living alone and \$55.00 per month was fixed for persons living in a family group plus \$4.00 for "leisure time activities" in each case. For those who board, boarding rates were increased.
- (c) The item of \$4.00 for leisure time activities is no longer wholly absorbed by the Commonwealth but the local communities pay their pro-rated share.
- (d) All real property on which recipients reside and all vacant land from which no income is derived is now subject to a lien for the amount of assistance paid on and after January 1st 1952, which lien is enforcible under certain circumstances. (This provision does not apply to Aid for Dependent Children).
- (e) The most important change however, is the addition of a new category of assistance for the benefit of needy individuals who are totally and permanently disabled, designated as "Disability Assistance." It fills a gap between Aid to Dependent Children (those 18 years of age or under) and Old Age Assistance (those 65 years of age or over). A permanently and totally disabled person is defined as one who has a major physical or mental disease or loss that substantially precludes him or her from engaging in a useful occupation within his or her competence, such as holding a job or homemaking.

In our budget we make provisions for the aged and for dependent children. We are now called upon to make a similar provision for Disability Assistance. There are no pending applications for this form of relief. Should however, there be an acceptable application in the ensuing months, funds should be available to meet the needs of the applicant. Provision should be made for at least one such person. It is recommended that \$1,200 be appropriated for this category of assistance. There is Federal and State reimbursement just as there is reimbursement in the other categories of assistance. It is also recommended that "Disability Assistance" be made an annual budget item.

2. Public Welfare District. At the last annual town meeting it was voted to join with other towns in forming a Welfare District. The Towns of Sandisfield, Otis and Monterey will constitute the district. An understanding was reached whereby Otis will be the headquarters of the District and the Treasurer of Otis will be appointed its treasurer. A draft agreement was prepared and approved by the Selectmen of the three towns. It is subject to revision by the Department of Public Welfare. There may be some delay in implementing the agreement, since one of the towns involved failed to adopt the proper article. This will probably be corrected at its next annual town meeting. Our town must prepare itself to

meet its share of the cost of setting up the office and operating the district when the agreement is finally approved. Furniture and other equipment will be required and the social worker, travel expenses and other costs must be paid. For this purpose an appropriation of \$500 is recommended. 5/6 of all costs will be reimbursed by Federal and State agencies leaving 1/6 to be borne by the three local communities pro-rated according to the case load of each town.

Respectfully submitted,

JOHN J. WEISS,

Chairman.

#### REPORT OF THE FIRE DEPARTMENT

Chicken Coop—Emil Westberg January Dump fire April 1 Dump fire, 2 calls April 19 20 Chimney fire—Kelly Janes April Chimney fire—Kelly Janes April 27 April 28 Dump fire Grass fire 30 April 2 Dump fire, 2 calls May 7 Grass fire May 13 Brush fire May Dump fire May 15 Brush fire July 10 Kitchen fire-Lavender Goodsill July 16 Chimney fire—Clarence Wellman October 6 Brush fire October 24 Chimney fire-Louis Muller November 7 November 19 Brush fire

Respectfully submitted,

PARKER HARMON, Chief of Fire Department.

#### REPORT OF THE COMMITTEE ON BY-LAWS

The Committee on By-laws appointed by the Moderator pursuant to a vote of the Town, herewith submit a set of by-laws for the consideration and approval of the voters.

If this set of by-laws is adopted with or without amendment, it is recommended that your Committee be continued with instructions to submit the by-laws adopted by the town to the Attorney General for his approval and further to do all things necessary to make these by-laws legally binding.

Respectfully submitted,

JARED B. THOMSON, Chairman WILLIAM C. BRUNING JOHN J. WEISS

 $\begin{array}{c} {\rm Proposed~By\text{-}Laws} \\ {\rm for~the} \\ {\rm TOWN~OF~MONTEREY} \\ {\rm Town~Meetings} \end{array}$ 

#### Article I

Section 1. Annual Town Meeting. The annual town meeting shall be held on the first Monday of February in each year.

Section 2. Notices of Meetings. All warrants for town meetings, whether annual or special, shall be directed to the Constable of the town and shall be served by posting attested copies of the same in three places in the town, namely in the United States Post Office, in the Town Offices and at the Road Side store at least seven days before the time set for holding such meeting. In the case of every special town meeting, a post-card notice shall be mailed to each registered voter, addressed to him or her at Monterey, Massachusetts.

Section 3. Motion to re-consider at same meeting. The Moderator shall permit only one motion to reconsider a vote of the town taken at the same meeting. Any subsequent motion for the reconsideration of the same vote shall not be received. A motion to reconsider a vote must be made within one hour after the vote is taken.

Section 4. Motion to reconsider at a subsequent meeting. No vote taken by the town at any meeting shall be reconsidered at a subsequent meeting unless a petition for that purpose shall first have been presented to the Selectmen signed by at least twenty-five percent of the qualified voters of the town.

Section 5. When Selectmen may call special town meetings. Notwithstanding any of the provisions of this article, the Selectmen shall be empowered to call a special meeting, if in their judgment the best interests of the town require such a meeting to be held.

- Section 6. Conduct at meetings. When any one addresses the Moderator, he or she shall rise and stand during his or her remarks.
- Section 7. Regulating procedure at meetings. The duties of the Moderator and the government of the town meetings not otherwise provided for by law or by the by-laws of the town, shall be determined by the rules of practice laid down in Cushing's Manual of Parliamentary Procedure, according to the latest edition, so far as the same may be applicable to town meetings.
- Section 8. Quorum. Ten percent of the registered voters shall be a quorum for any regular or special town meeting called for any purpose other than balloting for candidates for public office.

#### General Government

#### Articie II.

- Section 1. Control and management. All matters affecting the interests and welfare of the town and the control and management of its property shall be under the direction of the Selectmen, unless otherwise provided by law or by the vote of the town.
- Section 2. Suits and actions. The Selectmen shall have the charge and management of all suits and actions for and against the town, except such suits and actions as are within the scope of the duty and authority of the Tax Collector, and may prosecute, defend or settle the same as they see fit, unless otherwise directed by vote of the town.
- Section 3. Town Counsel. The Selectmen shall act as town representatives and have authority as agents and officers of the town to appoint and employ a town counsel, who shall act as attorney and counsel for the town and the various officers and boards thereof and to fix his compensation.
- Section 4. Permits for highway obstructions, etc. The Selectmen may grant permits in writing for the obstruction of any part of the highways of the town or for such excavations of the same as may be needful for the purpose of erecting, repairing, altering or removing any building or for the laying of drains, water, waste or gas pipes, electric wiring or conduits or for any other purpose which to them may seem reasonable.
- Section 5. Indemnity to town. All persons receiving such permits (who shall be the owner of the property for whose benefit the permit is issued, jointly with the contractor) shall execute a written agreement to indemnify and save harmless the town against all damage and cost by reason of any claim for damages or by reason of any process, civil or criminal on account of the existence of such obstruction or excavation. The Selectmen may impose such conditions and limitations as they shall see fit in respect to erecting barricades, maintaining lights and taking other precautions for the safety of persons and property. The word person as used in this section shall include individuals, partnerships and corporations.

Section 6. Town report. The Selectmen shall cause copies of the annual town report to be distributed among the taxpayers of the town by mail or otherwise at least three days before the annual town meeting.

#### Miscellaneous

#### Article III.

- Section 1. Obstructing public ways. No person shall place or cause to be placed upon any public way any lumber, wood, stone, gravel, sand, sod, earth, manure or other debris and allow the same to remain for more than one hour after being notified to remove the same by the constable, police officer or selectman.
- Section 2. Town Dump. No person shall transport to or deposit at town dump any sewerage, garbage, offal, dead animal or other decomposing, foul, ill smelling or offensive matter.
- Section 3. Town Dump continued. No person shall start a fire or burn at the town dump any combustible rubbish that is or may become dangerous as a fire menace without the expressed consent of the Board of Selectmen.
- Section 4. Penalty. Whoever refuses or neglects to comply with Section 1, 2 and 3 of this article shall be punished by a fine or not less than ten or more than twenty dollars to be collected as provided by law.
- Section 5. Town Dump continued. The Town dump shall be under the control of the Selectmen who may from time to time adopt regulations for the dumping and deposit of refuse and other waste materials not inconsistent with these by-laws.

#### REPORT OF AN AUDIT

December 18, 1951

To the Board of Selectmen
Mr. George E. Brett, Chairman
Monterey, Massachusetts

#### Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Monterey for the period from June 19, 1949 to September 15, 1951, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

FRANCIS X. LANG.

Director of Accounts

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Monterey for the period from June 19, 1949, the date of the previous examination, to September 15, 1951, and submit the following report thereon:

The records of financial transactions of the several departments collecting or disbursing money for the town or sending out bills for collection were examined, checked and verified.

The books and accounts of the town treasurer were examined and checked in detail. The receipts, as recorded, were compared with the departmental records of payments to the treasurer and with other sources from which money was paid into the treasury. The payments were checked with the warrants approved by the selectmen, and the cash balance on September 15, 1951 was proved by reconciliation of the bank balance with a statement furnished by the bank and by actual count of the cash on hand.

The records of payroll deductions on account of federal taxes and the county retirement system, as kept by the treasurer, were examined and checked. The deductions were listed and the payments to the Collector of Internal Revenue and the county retirement board were verified.

The securities, including savings bank books, representing the investment of the trust and investment funds in the custody of the treasurer were examined and listed, the income being proved and the withdrawals being verified.

The records of tax titles held by the town were examined. The amounts transferred to the tax title account were compared with the tax collector's accounts and with the tax title deeds on file.

The books and accounts of the tax collector were examined and checked. The tax accounts outstanding according to the previous audit and all subsequent commitments were audited and verified by comparison with the warrants issued by the assessors for their collection. The recorded collections were checked, the payments to the treasurer were verified, the abatements were compared with the assessors' records of abatements granted, and the outstanding accounts were listed and proved. Verification of the outstanding accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the outstanding accounts, as listed, are correct.

The appropriations are listed from the town clerk's record of town meetings and the amounts voted were compared with the aggregate amount raised by the assessors in the determination of the 1950 and 1951 tax rates.

The financial transactions of the town clerk were examined. The recorded receipts for dog and sporting licenses were checked with the record of licenses issued, the payments to the state and to the town treasurer were verified, and the cash on hand on September 15, 1951 was verified by actual count.

The surety bonds of the treasurer, town clerk, collector, and deputy collector were examined and found to be in proper form.

The records of accounts receivable of the school and of the public welfare departments were analyzed. The collections, as recorded, were compared with the treasurer's record of receipts and the outstanding accounts were listed and proved.

The transfers from the reserve fund were listed from the authorizations for transfers given by the selectmen and recorded in the selectmen's ledger.

The receipts for licenses issued by the clerk of the selectmen were checked with the record of licenses granted and the payments to the treasurer were verified.

The accounts of the sealer of weights and measures were examined and checked with the record of work done and the payments to the treasurer were verified.

The librarian's records of fines collected were checked, the payments to the treasurer were verified, and the cash on hand on September 15, 1951 was proved by actual count.

Ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on September 15, 1951.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash and summaries of the tax and departmental accounts, together with tables showing the transactions and condition of the trust and investment funds.

While engaged in making the audit cooperation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE,
Assistant Director of Accounts

# TOWN OF MONTEREY Balance Sheet—September 15, 1951

# GENERAL ACCOUNTS

Liabilities and Reserves

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+	
9	
S	
S	
⋖€	

\$211.43	269.80 3,776.57 24.60	212.50 110.00 5,812.76 39.05 92.34		2,571.83
Payroll Deductions: Federal Taxes, County Retirement System, 15.33	State Parks and Reservations Assessment, Audit of Municipal Accounts Assessment, Berkshire County Mosquito Control Assessment, County Tax, Dog Licenses—Due County,	Post-War Rehabilitation Fund, Sale of Cemetery Lots Fund, Road Machinery Fund, Tailings, Collector's Overpayment to Treasurer, Federal Grants:	Old Age Assistance: Aid, \$1,966.88 Administration, - \$1,966.88	Aid, Administration, 457.30 Administration, 18.62
\$54,155.31				\$16,521.34
	e 00 13		10.704	16,040.55
	\$20.10 8.62	\$348.60 103.47		\$ 10.00 4,270.69 11,759.86
Cash, Accounts Receivable:	Taxes: Levy of 1949: Pers. Prop., Real Estate,	Levy of 1950: Pers. Prop. Real Estate,	f 1951:	Poll, \$ 10.00 Pers. Prop., 4,270.69 Real Estate, 11,759.86

	27,215.07	7,914.22	1,504.12		14,128.48 23,484.15	\$87,451.89	\$ 874.95 236.23 4,808.20 *1,952.50 10,618.92	\$18,490.80
Unexpended Appropriation Balances: General, \$23,323.56 Tyringham Road and Dam 3,000.00	Water at Corashire School, 891.51	Reserve Fund—Overlay Surplus,	Overlays Reserved for Abatements:  Levy of 1949, \$ 28.72  Levy of 1950, 1523.33  Levy of 1951, 1,023.33	Revenue Reserved Until Collected:  Motor Vehicle and Trailer  Excise,  Excise,  Tax Title,  Departmental,  Aid to Highways,  13,525.00	Surplus Revenue,		TRUST AND INVESTMENT ACCOUNTS  Conley Library Building Fund, Henry R. Diedel Library Fund, Cemetery Perpetual Care Funds, Post-War Rehabilitation Fund, Stabilization Fund,	
380 29	18.69		204.50	13,525.00	2,646.76	\$87,451.89	\$18,490.80	\$18,490.80
Motor Vehicle and Trailer Excise: Levy of 1950, \$ 5.07 Levy of 1951,	Tax Titles,		Departmental: Aid to Dependent Children, \$ 41.43 Old Age Assistance,	Aid to Highways: \$10,775.00 State, 2,750.00 County,	Estimated Receipts to be Collected,		TRU Trust and Investment Funds: Cash and Securities,	*Includes \$212.50 in General Treasury.



### ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

# TOWN OF MONTEREY

**MASSACHUSETTS** 

So

FOR THE
YEAR ENDING DECEMBER 31, 1951

#### REPORT OF SCHOOL COMMITTEE

#### FINANCIAL STATEMENT

Town Appropriation		\$14,075.70
Expenditures—		
Paid Teachers	\$5,661.70	
Superintendent, salary and travel	1,075.00	
Janitors	82.50	
Supplies	157.43	
Books	247.03	
Fuel	761.92	
Operating Expenses	209.10	
New Equipment	116.75	
Repairs	87.32	
Health	25.00	
Transportation, high school	1,780.00	
Transportation, elementary	1,470.70	
Tuition	1,716.80	
Census	10.00	
Miscellaneous	127.97	10 500 00
		13,529.22
Balance		\$546.48
Teachers—		
Paid Emma Heath	\$2,400.00	
Beatrice Phillips	2,400.00	
Clarence W. Noyes	466.70	
Ruth H. DuVernois	395.00	
_		\$5,661.70
Superintendent—	0000 00	
Paid Arthur L. Welcome, salary	\$900.00	
Arthur L. Welcome, travel	175.00	Ø1 075 00
shower		\$1,075.00
Janitors—		
Paid Emma Heath	\$20.00	
Beatrice Phillips	20.00	
Mrs. Harold Greene	15.00	
Kenneth Heath	7.50	
C. C. Kinne	20.00	
		\$82.50

Supplies—		
Paid Graphic School Supply Co., Inc.	\$ 12.30	
World Book Company	5.40	
J. L. Hammett Company	123.23	
News Map of the Week	16.50	
		<b>\$</b> 15 <b>7</b> .43
Books-		
Paid Lyons & Carnahan	<b>\$</b> 31. <b>7</b> 9	
Beckley-Cardy Co.	58.93	
L. W. Singer Co., Inc.	1.77	
American Book Company	1.33	
American Education Press	23.50	
Welles Publishing Company	5.00	
J. E. Davidson	14.00	
Mass. Audubon Society	45.00	
MacMillan Company	3.31	
Laidlaw Brothers	32.44	
Hall & McCreary	4.40	
Chas. E. Merrill	<b>25</b> .56	
	Andrews and security statement of the security	\$247.03
Fuel—		
Paid Socony Vacuum Oil Company	\$539.45	
Everett Gaylord	222.47	
	Management of the Control of the Con	\$761.92
Operating Expenses—		
Paid Southern Berkshire Power & Electric Co.	\$181.70	
Monterey Water Company	13.80	
Bernard Leary	13.60	<b>#900 10</b>
	Annual statement of the	\$209.10
37 TT		
New Equipment—		. 0110 77
Paid J. G. Stevens		\$116.75
Repairs—		
Paid Arthur Hebert	\$25.50	
James G. Stevens	61.82	
CHAILOS CAS DECTORIO		\$87.32
Health—		
Paid Dr. Arthur Cassel		\$25.00
Ture 121, III tille Cassoi		

Transportation—High School— Paid W. R. Ward		\$1,780.00
Transportation—Elementary—		\$1, <b>1</b> 00.00
	A- A	
Paid W. R. Ward	\$1,259.50	
Mrs. W. C. Hall	211.20	@1 4F0 F0
	Milletto infameleo helifeldo elatilizad inicedero sessenza	\$1,470.70
Tuition—		
Paid Town of Great Barrington		\$1,716.80
		. ,
Census—		
Paid Nina Tryon		\$10.00
Miscellaneous—		
Paid Housatonic Pharmacy	\$ 3.06	
Paul Heath	12.00	
James G. Stevens	39.13	
Dean Ensign	4.45	
Thomas & Palmer	1.40	
Norma DalBarco	55.45	
R. P. Ensign	2.80	
Langdon Store Company	9.68	
		\$127.97
Total Expenditure		\$13,529.22

Respectfully submitted,

RAYMOND P. ENSIGN, Chairman MRS. FRANCES BRETT, Secretary MRS. JAMES G. STEVENS

School Committee.

#### REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Monterey:

I herewith submit my eighth annual report for the Department of Public Schools. It is for the calendar year 1951.

The detailed accounting of expenditures as made by the Monterey School Committee for the running of your schools during 1951 is a separate report.

The instruction which your children are receiving in your local and other schools is up to date. The training is thorough. Drill is constant. In addition to the routine and regular day to day work in the various grades—your children receive excellent instruction in Art and Music by the especially trained teachers in these subjects.

In addition to all this, your children receive the full course of sixteen one-hour lessons in Nature Study sponsored by the Massachusetts Audubon Society and taught by a trained instructor from the Berkshire Museum. This course which, at present, costs one hundred ten dollars per year is paid for by a seventy-five dollar contribution from Monterey citizens and thirty-five dollars from the department's budget. Mention should always be made of the fine work in many handcrafts that is done by the pupils under the direction of the teachers in your schools.

The two "Handcraft and Hobby" days for school children—sponsored by the Monterey Grange—were very much worthwhile and children and teachers hope that this educational and enjoyable project will be continued.

The Savings in School program by which children have their own banking account, supervised by the Lee Savings Bank, is a program in which children learn the habits of thrift and the actual procedures of the bank. This banking program is weekly throughout the school year on a voluntary basis. Week after week the schools have a 100% record. Many children continue to bank in vacations and during the summer.

The above summation of the advantages and opportunities which your boys and girls are having in your schools, surely, but briefly, outlines an excellent educational program.

I plan to have the children see and study educational and subject matter film strips and films. These visual aids, in addition to the ones your children now have, will be much enjoyed and will greatly help learning situations. This program will be free to Monterey.

#### HEALTH

Miss Grace Fitch, School Nurse for Monterey from the Great Barrington Visiting Nurse Association, submits the following report of her conscientious work during the year 1951:

"During the year 64 visits were made to the schools, and 26 home visits were made as problems arose.

Dr. Cassel, the school physician, completed the school physicals in October. The defects found were: enlarged tonsils, 9; glands, 1; flat feet, 1; orthopedic deformity, 1. Notices were sent to the parents.

The hearing test was given and one child now is receiving treatment by a specialist.

Dr. George made the dental examination. At the time 8 had completed their work and 24 needed further care. Since that time several more have completed their work.

The vision test will be done early in January. Of the 9 defects found last January, 3 children were fitted to new glasses, 3 others had examinations and lens changes made, while 1 other child has regular vision check-ups following surgery.

The children were weighed and measured last spring and again this fall."

The report of Miss Fitch testifies as to the thoroughness of the School Department's Health Program, made possible to a large extent by the co-operation of parents.

#### FINANCES

Your Superintendent of Schools and School Committee compiled the Monterey School Department Budget for 1952, as follows:

#### 1952 Monterey School Department Budget

Teachers' Salaries	\$4,800.00
Elementary Transportation	1,400.00
High School Transportation	1,800.00
Elementary Tuitions	75.00
High School Tuitions	2,400.00
Books and Supplies	400.00
Repairs	150.00
New Equipment	100.00
Fuel	750.00
Operating Expenses	250.00
Health	25.00
Music	466.70
Art	395.00
Superintendent's Salary	900.00
Superintendent's Travel	175.00
Janitors	100.00
Secretary's Salary	75.00
Miscellaneous	100.00
Total	\$14,361.70

The only increases in the 1952 Budget over the budget of 1951 are:

\$440 more for High School tuitions

50 more for Fuel

20 more for Secretary's Salary

Items decreased in the 1952 Budget compared to the 1951 budget are:

\$ 30 less for High School Transportation

44 less for Elementary Tuitions

100 less for New Equipment

50 less for Janitors

All other items in the 1952 Budget are the same as in 1951. The budget for 1952 is only \$286.00 more than the budget of 1951; a total increase of only 2%.

Moneys added to the treasury of the Town of Monterey during 1951 as reimbursements for expenditures made for education during that year and which must, by law, be recorded as 1951 School Department Income are as follows:

#### From the Commonwealth of Massachusetts:

For Superintendent's Salary and Travel	\$ 656.21
From Chapter 70, amended 1948, C.643	500.00
For all school transportation	2,533.14
Total reimbursements to treasury of Monterey	\$3,689.35
The reimbursement increases of 1951 over 1950 are:	
Superintendent's Salary and Travel	\$50.36
Chapter 70	100.00
Transportation	11.03
Increase Reimbursement Total	\$161.39

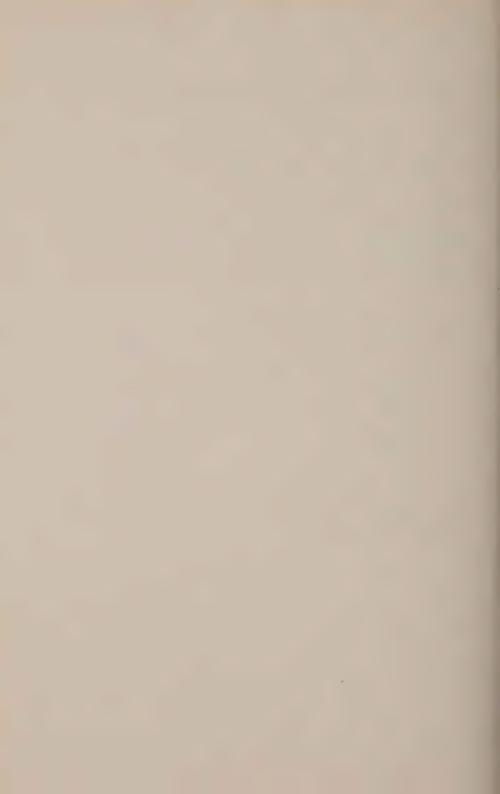
The total reimbursement income (\$3,689.35) is twenty-seven and four-tenths percent of the amount spent by the School Committee in 1951.

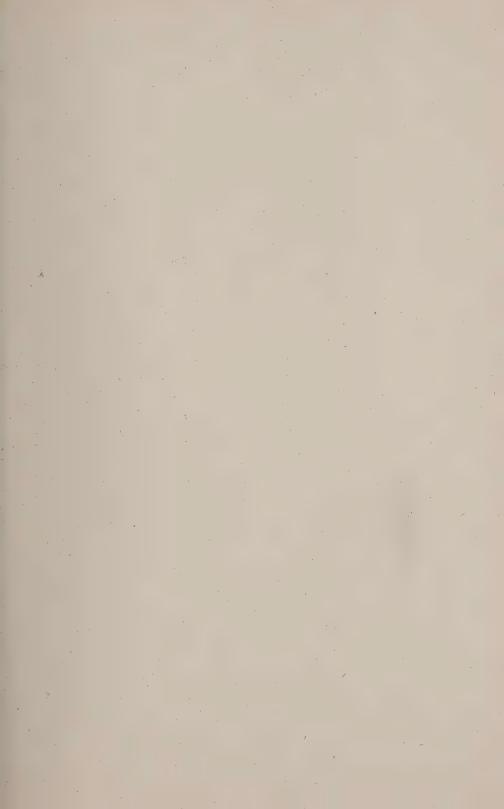
The 1952 Budget of \$14,361.70 should be raised and appropriated to continue the support of your school program.

Your co-operation and assistance is appreciated.

Respectfully submitted,

ARTHUR L. WELCOME,
Superintendent of Schools.











## ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



FOR THE
YEAR ENDING DECEMBER 31

1952



## ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

## MONTEREY

**MASSACHUSETTS** 

eso

FOR THE
YEAR ENDING DECEMBER 31, 1952

Eagle Printing and Binding Company Pittsfield, Mass.

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### BY-LAW

1

Any motion to raise and/or appropriate money by issuing bonds or notes of the town shall be voted upon by written secret ballot. The provisions of this bylaw shall not apply to notes issued in anticipation of revenue for the current year.

### TOWN OFFICERS, 1952

Moderator
GEORGE A. TUTTLE

Town Clerk W. RAYMOND WARD

Selectmen W. RAYMOND WARD

GEORGE E. BRETT

RAYMOND P. ENSIGN

Assessors

SHELDON FENN, 1953

NEWMAN B. ABERCROMBIE, 1954 RICHARD S. BIDWELL, 1955

Tax Collector
JARED B. THOMSON

Treasurer LESTER S. MINER

Town Auditor
GEORGE J. HELMRICH

Town Agent
LESTER S. MINER

Constable ARTHUR PETER PHILLIPS

Tree Warden HAROLD M. GREENE

School Committee

RAYMOND P. ENSIGN, 1953

FRANCES L. BRETT, 1954

THERESA T. STEVENS, 1955

Library Trustees

RICHARD S. BIDWELL, 1953 DELLA A. TRYON, 1953 MARGARET B. WHITE, 1954 ISABELLA B. WEISS, 1954 NEWMAN B. ABERCROMBIE, 1955 MARGARET McLAUGHLIN, 1955

**Cemetery Committee** 

RUFUS C. BRETT, 1953 LESTER S. MINER, 1954
WILLIAM C. BRETT, 1955

#### WARRANT

## THE COMMONWEALTH OF MASSACHUSETTS

County of Berkshire, SS. Town of Monterey

To Arthur Peter Phillips, Constable of the Town of Monterey, in the County of Berkshire,

#### Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and town affairs, to meet in the Social Room of the Congregational Church in said Town on Monday, February 9, 1953 at 10.00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the Town, on official ballots provided by the Town Clerk, for the following officers of the Town:

Moderator for one year

Town Clerk for one year

Three Selectmen for one year

One Assessor for three years

Tax Collector for one year

Treasurer for one year

Town Auditor for one year

Town Agent for one year

Constable for one year

Tree Warden for one year

One member of School Committee for three years

Two Library Trustees for three years

One Cemetery Committee member for three years

Article 2. To hear and act on all reports of all the officers, agents and committees of the Town.

Article 3. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws as amended, namely:

Moderator

Town Clerk

Three Selectmen

Three Assessors

Tax Collector

Constable

Treasurer

Auditor

Town Agent

Tree Warden

Three School Committee members

Article 4. To see if the Town will vote to raise and appropriate money for the following accounts or take any action relative thereto:

Reserve Fund

Administration of Public Welfare

Aid to Dependent Children

Berkshire County Retirement System

Board of Public Welfare, attendance of members at Board meetings

Bonds and Insurance

Bridges

Care of Town Dump

Cemetery

Civil Defense

Contingent

Disability Assistance

District Department Veterans' Services

Dutch Elm Disease Control

Fire Protection

Forest Fires

General Relief

Interest on Notes

Library

Machinery and Tools

Moth Control

Old Age Assistance

Police Protection

Printing and Stationery

Shade Trees

Snow Removal

Southeastern Berkshire Welfare District

Street Lights

Support of Schools

Town Officers

Town Parks

Veterans' Benefits

Visiting Nurse Association

Water Holes

Article 5. To see if the Town will vote to raise and appropriate a sum of money for Chapter 81 Highways or take any action relative thereto.

- Article 6. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Construction or take any action relative thereto.
- Article 7. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Maintenance, or take any action relative thereto.
- Article 8. To see if the Town will vote to authorize the Selectmen to construct a building for the maintenance and storage of the town machinery, equipment and supplies on land now owned by the Town and to raise and appropriate the sum of \$4,500.00 or any other amount for said purpose, or take any other action in relation thereto.
- Article 9. To see if the Town will vote to raise and appropriate the sum of \$200 or any other amount to grade and pave the Corashire Cemetery driveways or take any other action relative thereto.
- Article 10. To see if the Town will vote to raise and appropriate or to appropriate from Machinery Earnings Account the sum of \$300.00 or any other amount to purchase and install a snow plow on the motor grader or take any other action in relation thereto.
- Article 11. To see if the Town will vote to authorize the Selectmen to purchase a plot of land upon which the fire house is located and to raise and appropriate the sum of \$75.00 or any other amount therefor or to take any other action in relation thereto.
- Article 12. To see if the Town will vote to authorize the Selectmen to sell for a sum not less than \$75.00 one old two-way snow plow and add the proceeds of the sale to Machinery Earnings Account or take any other action in relation thereto.
- Article 13. To see if the Town will vote to authorize the Selectmen to sell at current market value or to use for lumber the trees on the town property on Gould Road that have to be cut in the maintenance or operation of the town dump or the town gravel pit or in the course of building any building or storing any material or equipment on the property, or take any other action in relation thereto.
- Article 14. To see if the Town will vote to elect at the Annual Meeting of the Town in 1954 one Selectman for one year, one for two years and one for three years, and to elect thereafter at each Annual Town Meeting one Selectman each year for a three year term under the provisions of Section 1 of Chapter 41 of the General Laws.

Article 15. To see if the Town will vote to abolish the office of Town Agent and to appoint the Selectmen agents of the town for the purposes set forth in Sections 2 and 3 of Chapter 40, General Laws, as most recently amended.

Article 16. To see if the Town will vote to accept Chapter 624 of the Acts of 1952, providing for an increase of the amount of every pension, retirement allowance or annuity payable to any former employee of the Town eligible under said Act.

Article 17. To see if the Town will vote to adopt the following by-laws:

#### Article I

Section 1.

Annual Town Meeting. The annual town meeting shall be held on the second Monday of February in each year.

Section 2.

Notices of Meetings. All warrants for town meetings, whether annual or special, shall be directed to the Constable of the town and shall be served by posting attested copies of the same in three places in the town, namely, in the United States Post Office, at the Town Offices and along the Main Road at or near the intersection of Swan Road at least seven days before the time set for holding such meeting.

Article 18. To see if the Town will vote to allow any town board to appoint any member thereof to another office or position for the term provided by law (if any) otherwise for a term not to exceed one year and fix salary and compensation for the same in accordance with Chapter 41, Section 4a, General Laws.

Article 19. To see what action the Town will take regarding the hourly wage scale of the town workers.

Article 20. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1st, 1953 and to issue a note or notes therefor for a period of not more than one year from said date and to renew said note or notes as provided by Section 17, Chapter 44, General Laws.

Article 21. To see if the Town will vote to appoint any committee of officers and give them or any officer of the Town instruction, authority or indemnity thought best.

Article 22. To transact any other business that may legally come before said meeting.

And you are hereby directed to serve this warrant by posting attested copies thereof according to the vote of the Town seven days, at least, before the time of said meeting.

Hereof fail not and make due return of this warrant with your doings thereon, to the Clerk of said Town at or before the time of said meeting.

Given under our hands and the seal of the Town of Monterey this 20th day of January 1953.

W. RAYMOND WARD GEORGE E. BRETT RAYMOND P. ENSIGN

(Seal)

Selectmen of Monterey.

### REPORT OF SELECTMEN

#### JURY LIST 1953

RAYMOND P. ENSIGN EDWARD S. FENN ROBERT F. HASKO GEORGE J. HELMRICH WILLIAM E. PEKRUL ROLAND E. TITE

#### VIRGIL VOSBURGH

#### BUDGET

	- C. M		
	1952	1952	1953
	Approp.	Expended	Budget
Reserve Fund	\$2,000.00	\$ 997.24	\$2,000.00
Administration, Public Welfare	100.00	22.20*	none
Aid to Dependent Children	1,400.00	1,115.12*	500.00
Berkshire County Retirement System	495.40	495.40	773.26
Board of Public Welfare, attendance			
of members at Board meetings	30.00	30.00	30.00
Bonds and Insurance	1,100.00	1,305.57	1,300.00
Bridges	400.00	367.51	300.00
Care of Town Dump	200.00	237.21	200.00
Cemetery	650.00	624.23	650.00
Civil Defense	150.00	60.82	50.00
Contingent	500.00	316.27	500:00
Disability Assistance	600.00	none	600.00
Dist. Dept. Veterans' Services	287.50	287.50	310.00
Dutch Elm Disease Control	450.00	400.40	200.00
Fire Protection	700.00	834.89	500.00
Forest Fires	250.00	46.45	250.00
General Relief	150.00	150.00	200.00
Interest on Notes	100.00	none	100.00
Library	600.00	584.00	600.00
Machinery and Tools	2,000.00	2,436.56	2,000.00
Moth Control	400.00	402.70	400.00
Old Age Assistance	5,500.09	5,500.00*	6,000.00
Police Protection	500.00	373.31	500.00
Printing and Stationery	. 550.00	653.37	650.00
Shade Trees	600.00	667.80	600.00
Snow Removal	5,000.00	5,000.07	5,000.00
Southeastern Berkshire Welfare Dist.	500.00	414.13	300.00
Street Lights	350.00	342.00	350.00
Support of Schools	14,361.70	14,077.11	16,105.00
Town Officers	3,500.00	3,158.72	3,500.00
Town Parks	150.00	138.65	150.00
Veterans' Benefits	100.00	none	100.00
Visiting Nurse Ass'n	203.00	203.00	203.00
Water Holes	250.00	195.25	150.00
Total	\$44,127.60	\$41,437.48	\$45,071.26

<sup>\*</sup>Town's share only

Chapter 81 Highway	\$ 3,500.00	\$17,533.53†	
Chapter 90 Construction	2,000.00	5,674.76‡	2,500.00
Chapter 90 Maintenance	750.00	2,250.38‡	750.00
Total Highway	\$ 6,250.00	\$25,458.67	\$ 6,750.00
Total other appropriations	44,127.60	41,437.48	45,071.26
Grand Total	\$50,377.60	\$66,896.15	\$51,821.26

<sup>†</sup>Includes \$14,025.00 State Allotment ‡Includes State and County Allotments

#### NOTES AND RECOMMENDATIONS

As the year comes to a close there are several matters which are still incomplete.

The swimming float at Lake Garfield Dam was completed except for diving board in time for the summer season and was enjoyed by many residents and visitors. The balance in the account is held over so that a diving board can be installed for use next season.

Work was done on some water holes under the special appropriation for that purpose. The Department of Conservation regards this work as very important and informs us that a reimbursement of \$50 from State funds is available for this purpose. The Selectmen have applied for this. As voted at the last annual meeting, the item **Water Holes** is placed in the list of regular appropriations and appears in the budget this year.

Many complaints have been received concerning the speed of motor vehicles on the Main Road, particularly in the thickly settled district of the village, resulting in numerous accidents, some of them serious, especially on the curve at the intersection of Main and Sandisfield Roads. The Selectmen have had a number of discussions with State Highway officials and have urged the replacement of the stop signs which the Traffic Division removed, the installation of adequate signs or warning devices at the curves near the home of Mrs. Keyes and at the curve at the corner of Main and Sandisfield Roads, and the installation of speed control lights at each end of the village. However, the Department of Public Works has not been willing to act in these matters. If the Town Meeting should vote a resolution embodying the desires of the townspeople, it might influence the State officials.

Through the cooperation of the School Committee and the Highway Superintendent, the driveway at Center School has been improved and a driveway constructed at Corashire School to permit the school bus to load and unload pupils in the school yard instead of across the highway, thus eliminating a very great traffic danger.

The Caterpillar Motor Grader which was purchased as authorized by the Town at a cost of \$8,331.78 has proved to be a versatile and useful machine and even more effective than expected. During the year it has returned to Machinery Earnings Account the sum of \$1,331.01. At this rate it will pay for itself in 6½ years and prove itself to be a good investment.

Several items have been increased in the budget to take care of rising costs. These increases are, however, modest. Some of the decreases in the budget deserve a word of explanation. The balance in the Civil Defense account is required by law to be carried over each year. At the close of this year the balance is \$172.11, somewhat more than the 1952 appropriation was. Therefore an appropriation of only \$50.00 will make a total of \$222.11 in this account, which is deemed sufficient.

Last year considerable extra money was appropriated for Dutch Elm Disease Control in order to take care of some trees in the Town Parks. This work has been done and therefore a smaller appropriation is suggested this year.

Last year two hundred dollars extra was appropriated for Fire Protection because of the need of replacing the pump in the fire truck. Not only was the pump replaced, but the truck motor replaced also, so the usual appropriation should be sufficient this year.

The suggested appropriation for the Southeastern Berkshire Welfare District is reduced \$200. The initial cost of setting up the District has now been paid, the District is functioning very smoothly and efficiently, providing for our public assistance clients a social work service of a very high order, the reimbursements are coming from State and Federal sources, and so less money is needed. The account for Administration of Public Welfare is being discontinued, as the rather small expenses of the Board of Public Welfare can be charged to Contingent as are the expenses of other town officers.

It was impossible to complete the work on Pixley Road (Route 57) under the Chapter 90 Construction contract this year because of the necessity of petitioning the County Commissioners to relocate the road and because of a delay in moving the poles and wires of the light and telephone companies. Therefore, the State has extended the contract until June, and the balance of this account has been held over. The Selectmen requested an increase to \$10,000 in the Chapter 90 Construction contract for Pixley Road in 1953, which would make the town share \$2,500. However, since the budget went to press, we are informed by the State that the contract will be for \$8,000, so the town share will be \$2,000 as heretofore.

Some comment is in order concerning the special articles in the Warrant for the Annual Meeting.

Article 8 involving an appropriation for building a town shed or garage results from instructions to the Selectmen by the last Annual Meeting. It has been estimated that a frame building with heat and wiring suitable for the purpose can be built for about \$4,500, especially if some of the town trees are used for lumber, and a cement block building for \$5,000, or a cement block building with electric wiring and heating system for \$6,500. It is proposed that the building be erected on land now owned by the town on Gould Road near the dump and the gravel pit.

Article 9 proposing to pave the lower part of the driveways at Corashire Cemetery is inserted at the request of the Cemetery Committee. This would not only improve the cemetery, but would help the highway at this point.

Article 10 proposes appropriating \$300 for a snowplow for the grader. Already this year the grader, even without a plow, has proved its worth in snow removal work. A plow for the grader is priced at more than \$700, but this article was inserted when the Selectmen learned that a new plow can be had for less than half cost from a dealer who is closing out his snowplow line. But the plow is badly needed even if we had to pay full price.

The Town has never owned the land on which the Fire House was built. Article 11 is inserted because it is now possible to purchase this land, and it is recommended that the Town do so.

If the Town votes to sell the snow plow mentioned in Article 12, we will still have one spare scraper plow which could, in an emergency, be adapted for temporary use, so the Selectmen recommend the sale of the old plow.

Article 13 proposes to salvage the lumber heretofore wasted when trees were cut in operations at the dump or the gravel pit, and to salvage lumber from any trees which might have to be cut to make room for a building on this property.

Article 14, providing for the election of one Selectman a year for a three year term is in the warrant at the request of the Republican Town Committee. All the other Boards and Committees of the town are on a similar basis already.

The adoption of Article 15 abolishing the office of Town Agent would simplify our government to some extent and is recommended by the Town Counsel. The law provides that a town may sue or be sued and may appoint an agent therefor. However, the Selectmen, and in certain cases, the Treasurer or other officers, may or must act in such matters. Also, there is no provision of law permitting a Town Agent to accept real estate for the town even if authorized by the adoption of the general article this town has passed each year for many years. No property may be accepted as a gift by any officer or officers on behalf of the Town without a vote of the Town on that particular piece of property under an article in the warrant duly warning the people of the proposed action. Therefore the Town Agent has had nothing to do for many years.

Article 16: Chapter 624 of the Acts of 1952 provides for the increase in the pensions of certain employees of the State and of counties or towns which accept the Act. The eligible State employees are not receiving the benefit of this increase, but it is necessary for the Town to vote to accept the Act before any eligible former employees of the Town may receive it.

Article 17 includes two by-laws substantially as adopted last year but sufficiently revised to comply with the recommendations of the Town Counsel and is inserted in the warrant to correct a legal technicality. A proposed by-law must be stated in the Warrant for the meeting if the adoption of it is to be legal.

The Selectmen have received a petition requesting that in all elections the polls be kept open until 6.30 p. m. This has been done once or twice, but the experiment did not seem to indicate that the extra time was needed. Therefore the Selectmen request that under Article 21 the Town instruct them in the matter.

It is timely to discuss the matter of snow removal and to remind the voters and taxpayers that on the seven and a half miles of Main Road the State pays for the plowing, sending the Town a bill for half the cost. This work has to be done to the satisfaction of the State, and time charged for this work cannot be used for other purposes such as plowing driveways.

The plowing of driveways has become a problem in view of the higher cost of snow removal and the fact that most of cur 51 miles of road now have to be plowed and people expect them to be better winter roads than ever before.

The Town is in no way obligated to plow driveways, and in the past it has been done, after the roads were completed, only as a convenience to the taxpayers. The demands for snow removal on the roads is new so great, and the cost so high, that it does not seem advisable, or even possible, to continue to plow driveways except in cases of real emergency.

For the people who have a snow removal problem there are at least two private plows in town which can be hired to plow driveways.

## LICENSES Selectmen and Board of Health

Recreational Camps		7 at	\$.50	::	\$ 3.50
Victualler		5 at	2.00		10.00
Soft Drink		1 at	2.00		2.00
Entertainment		<b>2</b> at	2.00		4.00
Innholder		7 at			14.00
Milk Permits		4 at	. 50		2.00
Lord's Day		6 at			12.00
Gasoline		5 at	2.00		10.00
Pasteurizing		1 at	10.00		10.00
Pistol Permits		5 at	. 50		2.50
		1 po	lice, no c	eharge	
Total				ing applied in	\$70.00
Paid Town Treasurer				\$7000	
				1.77.14 (10)	\$70.00
Appropriation	RESE.	RVE	FUND		\$2,000.00
Transferred to:					
				Ø 005 57	
Bonds and Insurance				\$ 205.57 37.21	
Care of Town Dump				134.89	
Fire Protection				436.56	
Machinery and Tools Moth Control				2.70	
				103.37	
Printing and Stationery Shade Trees				67.80	1/2
Snade Trees Snow Removal				07	
				8.68	\$ 10.1
Chapter 81, Highway Chapter 90, Highway Ma	intenanc	ee		.39	
				0.07.04	.:
Total					
Total Balance				\$ 997.24 1,002.76	

## ADMINISTRATION OF PUBLIC WELFARE

	Town	U.S. Grant OAA	U.S. Gran	t Total Expended	Total Income
Appropriation	\$100.00				
Balance, Jan. 1 Additions		\$135.60 27.66	\$19.43 3.18		
	\$100.00	\$163.26	\$22.61		\$285.87
Administration					
Paid: South. Berk. Wel. Dist. Office Expenses:		\$163.26	<b>\$22</b> .61	\$185.87	
Paid:					
Farshaw Office Supply, supplies	\$ 2.20			2.20	
United Comm. Ser. Mass. Conf. of Social	10.00			10.00	
Work	10.00			10.00	
Totals	\$ 22.20	\$163.26	<b>\$22</b> .61	\$208.07	
Balances	77.80	none	none	77.80	
	\$100.00	\$163.26	<b>\$22</b> .61	\$285.87	\$285.87

## AID TO DEPENDENT CHILDREN

	Town	U.S. Grant	Total Expended	Total Income
Appropriation	\$1,400.00			
U.S. Grant, Bal. Jan. 1		\$488.05		
1952 Reimbursements		495.00		
<b>7</b> 116 4 11	\$1,400.00	\$983.05		\$2,383.05
Paid for Assistance of	Ø1 115 10	\$196.50	\$1,311.62	
A.D.C. cases Balances	\$1,115.12 284.88	786.55	1,071.43	
	\$1,400.00	\$983.05		\$2,383.05

## BERKSHIRE COUNTY RETIREMENT SYSTEM

Appropriation		\$495.40
Expended: Paid Berk. County Retirement System	\$495.40	
Total Balance	\$495.40 none	
-		\$495.40
DONDG AND INGUEAN	CIE.	
BONDS AND INSURANCE	CE	
Appropriation Transferred from Reserve Fund		\$1,100.00 205.57
	-	\$1,305.57
Expended:		
Paid H. S. Andrews,		
Workmen's Comp. \$861.49		
H. S. Andrews, liability 93.76	\$ 955.25	
J. D. Miner:		
Fire truck \$ 5.60	,	
Volunteer Fire Co. 95.00		
Town Officers' Bonds 79.75		
Town Seals 72.32		
Library 36.40	\$ 289.07	
All Other:		
Paid H. S. Andrews, Deputy Bond \$ 5.00		
H. S. Andrews, liability on fire truck 56.25	\$ 61.25	•
- Total	\$1,305.57	
Balance	none	
		\$1,305.57

### BRIDGES

Appropriation			\$400.00
Superintendent:			
Paid H. R. Wells		\$ 34.50	
Materials:			
Paid Thomas & Palmer, nails	\$ 7.05		
W. A. Ward, C., culvert	104.16		
D. Amstead, lumber	151.20	\$262.41	
		\$202.41	
Equipment, trucks:			
Paid H. R. Wells	\$ 7.75		
R. W. Tryon	17.25		
		\$ 25.00	
Labor:			
Paid H. Hart	\$ 27.60		
L. Webster	1.20		
L. Goodsill	16.80	\$ 45.60	
•		\$ 45.00	
Total		\$367.51	
Balance		32.49	
			\$400.00
CARE OF	TOWN DUMP		
Appropriation			\$237.21
Expended:			
Paid H. R. Wells, Supt.	\$53.25		
H. R. Wells, truck	7.88		
,,,		\$ 61.13	
Equipment:			
Paid R. W. Tryon, dozer		\$ 78.00	
Machinery Earnings:			
Grader	\$23.38		
Dozer	<b>27</b> .90		
T 1		\$ 51.28	
Labor:	60W 60		
Paid H. Hart	\$37.20		
K. Warner	9.60	@46 90	
		\$46.80	
Total .		\$237.21	
Balance		none	
			\$237.21
			@201.21

## CEMETERY (Approp. Account)

Appropriation			\$650.00
Superintendent:			
Paid R. C. Brett		<b>\$340</b> .92	
Materials:			
Paid R. C. Brett, seed	\$ 4.50		
Wm. Brett, fertilizer	$8.42 \\ 1.28$		
R. C. Brett, gas and oil Langdon Store Co., tools	5.75		
Langdon Store Co., paint	4.66		
-		\$ 24.61	
Equipment:			
Paid C. Enoe, sharpening	\$ 10.00		
D. Brett, tractor	4.00		
•		\$ 14.00	
Labor:			
Paid A. P. Phillips	\$ 8.80		
Ed. Fenn	203.40		
		\$212.20	
Transportation:			
Paid Wm. Brett	\$ 21.00		
A. P. Phillips	2.50		
Sheldon Fenn	9.00	@ 90 FO	
		\$ 32.50	
Total		\$624.23	
Balance		25.77	
	Refresheren	-	\$650.00
CEMETERY, INT	EREST ACCO	UNT	
1951 Balance	LILEST ACCO	0212	\$ 86.97
1951 Balance			•
Hfd. Elec. Light Co., dividends	\$20.64		
Lee Savings Bank, interest	6.00		
Gt. Barrington Savings Bank, interest	65.70		92.34
			\$179.31

Superintendent:			
Paid R. C. Brett		\$ 76.58	
Transportation:			
Paid Wm. Brett		3.00	
Equipment and Supplies:	2 2 22		
Paid Donald Brett, tractor R. C. Brett, grass seed	\$ 6.00 2.00		
R. C. Brett, supplies	.85		
-		\$ 8.85	
Labor:			
Paid A. P. Phillips	\$14.40		
Ed. Fenn	69.60		
_		\$84.00	
•			
Total		\$172.43	
Balance		6.88	0150 01
			\$179.31
CONTIN	GENT		
Appropriation			\$500.00
Expended, miscellaneous:			
Paid Donna Coons, clerical	\$ 7.50		
A. H. Hebert, repairing damage	17.63		
R. D. Tolman, votoneter	15.29		
Am. Writing Ink Co.	. 85		
W. & L. E. Gurley, die	. 93		
H. R. Wells, tel.	5.10		
Thomas & Palmer, lumber F. M. Lane, survey	$4.50 \\ 15.00$		
Berk. Courier, adv.	5.63		
Gail Lanoue, secretarial	15.30		
		\$ 87.73	
Postage:			
Paid J. B. Thompson	\$ 3.75		
W. R. Ward	20.03		
L. S. Miner	36.15	FC 00	
Rent:		59.93	
Paid Langdon Store Co., rent of room	\$ 5.00		
First Congregational Church	50.00		
		55.00	

Membership and Dues:			
Paid Mass. Selectmen Ass'n, dues	\$ 10.00		
Ass'n Mass. Assessors	9.00		
Mass. Coll'tors' and Assessors' Ass'n			
Berk. County Selectmen's Ass'n	3.00		
Mass. Town Clerks' Ass'n	5.00		
gazana saha		31.00	
Expenses of Meetings:			
Paid R. P. Ensign	\$ 5.00		
W. R. Ward	5.00		
N. B. Abercrombie	2.00		
Sheldon Fenn	2.00		
L. S. Miner	35.00	40.00	
<del></del>	anga anganaran melalamba manaranya rampulatri	49.00	
Expenses:	<b>411 00</b>		
Paid Sheldon Fenn, use of car	\$11.00		
W. R. Ward, mileage	5.60		
J. B. Thompson, recording	1.50		
P. C. Harmon, tel.	1.45		
Sidney Q. Curtiss, fees paid	5.00		
N. B. Abercrombie, post. and tel.	1.81		
W. R. Ward, tel.	7.25	00.01	
guarante asses		33.61	
, , , , , , , , , , , , , , , , , , ,		\$216.97	
Total		\$316.27	
Total Balance		\$316.27 183.73	\$500.00
		#	<b>\$</b> 500.00
Balance	ETER ANS	183.73	\$500.00
Balance  DISTRICT DEPARTMENT V	ETERANS'	183.73	•
Balance  DISTRICT DEPARTMENT V Appropriation		183.73 SERVICES	\$500.00 \$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service		183.73 SERVICES \$287.50	•
Balance  DISTRICT DEPARTMENT V Appropriation		183.73 SERVICES	•
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service		183.73 SERVICES \$287.50	\$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance	s	183.73  SERVICES  \$287.50  none	\$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE.	s	183.73  SERVICES  \$287.50  none	\$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance	s	183.73  SERVICES  \$287.50  none	\$287.50 \$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE. Appropriation	s	183.73  SERVICES  \$287.50  none	\$287.50 \$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE.	s	183.73  SERVICES  \$287.50  none	\$287.50 \$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE. Appropriation  Tree Warden:	s	183.73  SERVICES  \$287.50  none  ROL	\$287.50 \$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE. Appropriation  Tree Warden:	s	183.73  SERVICES  \$287.50  none  ROL	\$287.50 \$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE. Appropriation  Tree Warden: Paid H. M. Greene	s	183.73  SERVICES  \$287.50  none  ROL	\$287.50 \$287.50
DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE. Appropriation  Tree Warden: Paid H. M. Greene  Equipment: Paid H. M. Greene, power saw	s — ASE CONT	183.73  SERVICES  \$287.50  none  ROL	\$287.50 \$287.50
Balance  DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE. Appropriation  Tree Warden: Paid H. M. Greene  Equipment:	s — ASE CONT:	183.73  SERVICES  \$287.50  none  ROL	\$287.50 \$287.50
DISTRICT DEPARTMENT V Appropriation Paid District Dept. Veterans' Service Balance  DUTCH ELM DISE. Appropriation  Tree Warden: Paid H. M. Greene  Equipment: Paid H. M. Greene, power saw Howard Frye, Jr., power saw	\$ 27.00 120.00	183.73  SERVICES  \$287.50  none  ROL	\$287.50 \$287.50

Labor:			
Paid A. Bachetti	\$ 9.60		
B. Bachetti	19.20		
Edw. Fenn	28.80		
Howard Frye	9.60		
Howard Frye, Jr.	80.80		
LeRoy Gomes	26.80		
B. Mackey	9.60	\$184.40	
Apparent of		\$104.4U	
Total		\$400.40	
Balance		49.60	
			\$450.00
FIRE PROT	ECTION		
Appropriation			\$700.00
Transferred from Reserve Fund			134.89
			\$834.89
Chief:			
Paid P. C. Harmon		\$ 50.00	
Building Maintenance and Operation:	# OF OO		
Paid P. C. Harmon, janitor	\$ 25.00		
E. P. Gaylord, fuel	$79.77 \\ 36.00$		
S. Berk. Pwr. & Elec. Co., elec.	30.00	140.77	
Equipment, Repairs, Replacements and Operation:			
Paid Berkshire Oil Co., battery	\$ 16.71		
Dempsey's Garage, new motor	394.63		
David G. Deane, booster pump	190.00		
P. C. Harmon, gas and oil	28.28		
		629.62	
Equipment, New:			
Paid E. & J. Co., yoke		14.50	
		#004 00	
Total		\$834.89	
Balance		none	\$834.89
			4001.00

## FOREST FIRES

ronesi	FIRES		
Appropriation			<b>\$25</b> 0.00
Expended:			
Paid Am. LaFrance Foamite Corp., fitti	ng	\$ 46.45	
Total		\$ 46.45	
Balance		203.55	
	_		\$250.00
GENERAL	RELIEF		
Appropriation			\$150.00
Expended:			
Paid Birches Funeral Home		\$150.00	
Total		150.00	
Balance		none	
	antiquition (		\$150.00
INTEREST	ON NOTES		
Appropriation			\$100.00
Unexpended balance			100.00
*****	T) T I		
LIBRA Appropriation	КХ		\$600.00
Librarian:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Paid N. B. Abercrombie		\$244.00	
Maintenance Services:	@ Q4 QQ		
Paid N. B. Abercrombie, janitor	\$ 24.00		
Hulda Westberg, cleaning	6.00 10.00		
E. Westberg, labor Russell Burke, lawns	40.00		
Russen Durke, lawns		80.00	
Heat and Light:			
Paid S. Berk. Pwr. & Elec. Co., elec.	\$ 15.10		
S. Fenn, wood	48.00		
		63.10	
Books and Periodicals:	m 10 00		
Paid N. Dane & Co.,	\$ 10.00		
Baker & Taylor Co.	29.56		
Florence R. Logan	116.56		
Nat. Geographic Society	5.25		
A. L. Terry	31.90	109 27	
_		192.37	

Supplies: Paid Gaylord Bros. Inc.		1.65	
Miscellaneous Expenses:			
Paid N. B. A., misc. expense		2.88	
Total		\$584.00	
Balance		16.00	\$600.00
MACHINERY A	ND TOOLS	3	
Appropriation	TOOL		\$2,000.00
Transferred from Reserve Fund			436.56
		-	\$2,436.56
Superintendent:			
Paid H. R. Wells		\$ 84.75	
Transportation:			
Paid H. R. Wells, truck		15.13	
Labor:			
Paid Harold Hart	\$ 61.80		
R. W. Tryon	51.60		
Lavendar Goodsill	19.20		
Larry Webster	19.20	151.80	
Equipment:		101.00	
Paid Brighton Steel Co., signs	\$ 18.76		
Eastern Equip. Sales., torches, tarp.	69.83		
T. Southworth Trac. Co., spreader	266.55		
Repairs and Replacements:		355.14	
Paid Brighton Tool Co., blades	\$ 81.00		
H. F. Davies Tractor Co., parts	224.75		
E. F. Edson, broom repair	38.00		
Empire Tool & Steel Co., blades	349.67		
Federal Tool & Steel Co., blades	364.72		
A. H. Hebert, installing plow	17.50		
Pell Dodge, tire repair	8.65		
Perkins & Milton, parts	2.40		
Pitts. Tire & Battery, tire	121.66		
Sheffield Farm Supply, repairs	15.53		
A. W. Tryon, repairs	55.89		
Walsh-Holyoke Blr. Wks., blades	63 . $62$		
		1,343.39	

Tools and Supplies:			
Paid Charles W. Agar, fuel	\$ 54.35		
Central Petroleum Co., grease	109.03		
P. C. Harmon, gas, oil, anti-fr.	35.60		
Charles Hasko, gas	11.45		
Langdon Store Co., tools, supplies	59.32		
Paul Lopez, tools	16.00		
Northeast Petroleum, oil, gr.	33.81		
Roadside Store, tools, gas, anti-fr.	46.85		
Socony-Vacuum Oil Co., fuel, gr.	60.68		
A. W. Tryon, gas, oil, anti-fr.	44.24		
Della A. Tryon, cups	7.42		
Mr		478.75	
Miscellaneous: Paid H. R. Wells, tel.		7.60	
Paid H. R. Weils, tel.		7.00	
Total		\$2,436.56	
Balance		none	
			\$2,436.56
MOTH CO	NTROL		
Appropriation			\$400.00
Transferred from Reserve Fund			2.70
			8400 70
G			\$402.70
Superintendent:		# 09 00	
Paid H. M. Greene		\$ 93.00	
Labor:			
Paid E. Fenn	\$148.80		
K. Janes	15.60		
J. Lanoue	33.60		
K. Warner	51.00		
T. Everitt	19.20		
B. Bachetti	9.60		
A. Bachetti	9.60		
Veremco	14.40		
		302.80	
Materials:			
Paid Paul Lopez, supplies		7.90	
Total	-	\$402.70	
Balance		\$402.1U	
Dalatice		none	
2000		none	\$402.70

(	LD AGE	ASSISTANCE	Total	Total
Appropriation	Town \$5,500.00	U.S. Grant	Expended	Income
Appropriation U.S. Grant, Bal. Jan. 1	, <b></b>	\$1,619.19		
1952 Reimbursements		3,519.30		
Paid for Assistance of	\$5,500.00	\$5,138.49		\$10,638.49
O.A.A. cases	\$5,500.00	\$3,709.32	\$9,209.32	
Balances	None	1,429.17	1,429.17	
	\$5,500.00	\$5,138.49	. 1	\$10,638.49
	POLICE PE	ROTECTION		
Appropriation				\$500.00
Chief:				
Paid P. C. Harmon			\$151.26	
Officers:				
Paid J. Bills		<b>\$</b> 91.5 <b>7</b>		
H. M. Greene		56.25		
J. G. Stevens		2.50		
A. W. Tryon		2.50		
C. C. Kinne		9.38 6.25		
T. Everitt F. Everitt		5.00		
r. Everitt		3.00	173.45	
Uniforms and Equipment:				
Paid W. A. Marcil, Jr., b	atteries	\$ 8.30		
W. A. Marcil, Jr., b	elts	18.00		
	-		26.30	
Expenses:				
Paid P. C. Harmon, car		\$17.00		
P. C. Harmon, posts	age, tel.	4.70		
J. Bills, car		. 60	22.30	
		_	22.30	
Total			\$373.31	
Balance			126.69	
		Now		\$500.00

## PRINTING AND STATIONERY

PRINTING AN	D STATIONET	ι 1	
Appropriation			\$550.00
Transferred from Reserve Fund			103.37
			\$653.37
Paid Berkshire Courier, ballots, cards	3	\$ 24.40	
Fred G. Colby, tax bills	,	42.61	
Com. Public Safety, forms		. 55	
Coyle Letter Service, lists, forms		68.58	
Eagle Printing and Binding, rep		00.00	
env., warrants	,0105,	302.96	
Hobbs & Warren, books and for	rms	153.99	
Langdon Store Co., journal	. A A A D	6.00	
W. T. Martin, stamped env.		54.28	
W. I. Wartin, Stamped chv.	_		
Total		\$653.37	
Balance		none	
			\$653.37
SHADE	TREES		0000 00
Appropriation			\$600.00
Transferred from Reserve Fund			67.80
			\$667.80
Superintendent:		e or ro	
Paid H. M. Greene		\$ 85.50	
Equipment:			
Paid Howard Frye, Jr., pwr. saw	\$ 78.00		
H. M. Greene, pwr. saw	42.00		
A. H. Hebert, crane	17.50		
C. C. Kinne, truck	124.60		
M. J. Watson, pwr. saw	5.00		
12. 0		267.10	
Labor:			
Paid Arthur Bachetti	\$ 19.20		
Bruno Bachetti	65.60		
Kenton Beaujean	14.40		
Robert Beaver	12.00		
Edw. Fenn	62.40		
Howard Frye	57.60		
Howard Frye, Jr.	52.40		
LeRoy Gomes	31.60		
		315.20	
Total	_	\$667.80	
Total Balance		none	
Dalance	_		\$667.80
			4,000.00

## SNOW REMOVAL

Appropriation Transferred from Reserve Fund	MOVAL		\$5,000.00 .07
		-	
Superintendent:			\$5,000.07
Paid H. R. Wells		\$ 536.25	
Materials:		© 550.25	
Paid E. J. Adams & Son, salt	\$1,061.60		
A. H. Hebert, sand	112.50		
Steven Gram Co., salt	478.75		
W. A. Ward Co., ties	11.00		
The first of the state of t		1,663.85	
Equipment, trucks:		1,000.00	
Paid A. H. Hebert	\$ 444.11		
C. C. Kinne	48.75		
H. A. Phelps	75.68		
A. W. Tryon	59.03		
R. W. Tryon	446.84		
H. R. Wells	185.66		
22. 20. 11 OM	100.00	1,260.07	
Machinery Earnings:		1,200.01	
Paid Bulldozer	\$ 49.60		
Loader	1.80		
a de la constant de l	1.60	51.40	
Equipment, all other:		01.10	
Paid J. G. Stevens, loader	\$ 35.00		
A. H. Hebert, crane and loader	160.20		
Man. Dept. Public Works	388.50		
		583.70	
Labor:		000.10	
Paid Paul Bynack	\$ 7.20		
Russell Burke	3.60		
Harold Hart	480.00		
Harold Greene	33.60		
James Lanoue	4.80		
R. W. Tryon	2.40		
Larry Webster	27.60		
Kenneth Warner	31.80		
Lavendar Goodsill	115.20		
H. A. Phelps	193.80		
Harold Heath	4.80		
-		904.80	
Total		\$5,000.07	
Balance		none	
		Hone	\$5,000.07
			40,000.01

## STREET LIGHTS

SIREEI LIGHIS		
Appropriation Paid S. Berk, Pwr. & Elec. Co., street lights Balance	\$342.00 8.00	\$350.00
Datanee		\$350.00
SUPPORT OF SCHOOL	LS	
Appropriation Paid School Committees' orders	\$14,077.11	\$14,361.70
Balance	284.59	\$14,361.70
MOVING OPPLICING		W11,002 00
TOWN OFFICERS		
Appropriation		\$3,500.00
Moderator: Paid G. A. Tuttle	\$ 16.88	
Town Clerk:	ψ 10.00	
Paid W. R. Ward Selectmen:	240.00	
Paid Geo. Brett \$100.0	00	
R. P. Ensign 100.		
W. R. Ward 100.0		
W. R. Ward, clerk		
	<del></del>	
Assessors:		
Paid N. B. Abercrombie \$148.	75	
Sheldon Fenn 181.5		
	330.00	
Tax Collector: Paid J. B. Thomson	800.00	
Treasurer:		
Paid L. S. Miner	600.00	
Town Auditor:		
Paid G. J. Helmrich	65.00	
Constable: Paid A. P. Phillips	44.37	
School Committee:		
Paid F. L. Brett \$60.	00	
R. P. Ensign 60.		
T. T. Stevens 60.	00	
	180.00	

Inspection:			
Paid W. C. Hall, slaughtering	\$18.75		
R. D. Tryon, slaughtering	15.00		
R. D. Tryon, livestock	25.00		
		58.75	
Board of Registrars:			
Paid Geo. Brett	\$10.00		
R. P. Ensign	10.00		
W. R. Ward	10.00		
M. B. White, listing	37.50		
		67.50	
Election Officers:			
Paid John Bills	\$47.49		
Claude Burke	47.49		
Grace Burke	8.13		
Amy Enoe	11.13		
C. C. Kinne	47.49		
F. C. White	47.49		
	-	209.22	
Board of Health:			
Paid F. C. Brown	@10.00		
R. P. Ensign	\$10.00 2.50		
W. R. Ward	2.50		
W. It. Ward	2.30	15.00	
		13.00	
All other:			
Paid S. Q. Curtiss, town counsel	\$27.00		
R. P. Ensign, sealer	20.00		
P. C. Harmon, dog officer	10.00		
,	20.00	57.00	
Total		\$3,158.72	
Balance		341.28	
			\$3,500.00

## TOWN PARKS

Appropriation			\$150.00
Superintendent:			
Paid H. R. Wells		\$ 36.00	
Equipment:			
Paid S. Fenn, truck	\$12.00		
Grader, mach, ear			
Loader, mach. earn			
A. W. Tryon, truc			
H. R. Wells, truck	6.00	99.0*	
		33.05	
Labor:			
Paid L. Goodsill	\$28.80		
H. Hart	28.80		
J. Lanoue	4.80		
K. Warner	4.80		
L. Webster	2.40		
		69.60	
Total	ator comp	\$138.65	
Balance		11.35	
	-		\$150.00
	VETERANS' BENEFITS		
Appropriation	TELEVISION DELICITIES		\$100.00
Expended			none
z.i.poituou			none
Balance			\$100.00
VIS	ITING NURSE ASSOCIAT	ION	
Appropriation	11110 1(01151/ 1155)001111	1011	\$203.00
Paid Visiting Nurse Assoc	istion	\$203.00	\$200.00
Balance	iation	none	
			\$203.00
	ALL DUDLED OF THE CHARLES		
Appropriation	CHAPTER 81, HIGHWAYS		\$ 3,500.00
Contract—Com. of Mass.	Allotment		14,025.00
Transferred from Reserve			8.68
			\$17,533.68

02		
Superintendent:		
Paid H. R. Wells		\$1,672.25
Materials:		
Paid American Tar Co., tar	\$2,284.64	
Lane Construction Corp., patch	1,073.18	
Mt. Sand & Gravel Co., sand	133.65	
Lee Lime Corp., stone	296.64	
Stateline Sand & Gravel, grits	426.38	
A. H. Hebert, gravel	83.00	
Eastern Equipment Sales, reflect.	5.00	
Weed Toxin Co., weed toxin	99.00	
H. H. Snyder, weed toxin frgt.	2.45	
N. E. Metal Culvert Co., culvert	46.51	
State Prison Colony, posts	192.50	
David A. Hunter, signs	15.00	
_		4,657.95
Equipment, trucks:		
Paid A. H. Hebert	\$ 861.75	
C. C. Kinne	781.89	
H. A. Phelps	761.51	
A. W. Tryon	867.32	
R. W. Tryon	757.88	
S. Fenn	544.50	
J. G. Stevens	135.00	
J. Palfini	30.00	
H. R. Wells	284.67	
		5,024.42
Equipment, Machinery Earnings:		
Paid Grader	\$ 995.51	
Dozer	145.70	
Broom and Loader	170.40	
	<u> </u>	1,311.61
Equipment, all other:		
Paid A. H. Hebert, crane and mower	\$1,234.80	
R. W. Tryon, loader	63.00	
T O O 1 1	14.00	

14.00

36.00

112.00

1,459.80

J. G. Stevens, loader

Town of N. Marlboro, spreader

J. J. Nalty, sprayer and crew

L	ab	or:
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Paid H. Hart	\$1,315.80		
L. Goodsill	998.40		
L. Webster	531.60		
K. Warner	379.80		
J. Lanoue	24.00		
H. A. Phelps	125.40		
Harold Heath	7.20		
R. W. Tryon	20.40		
L. Muller	4.80		
		3,407.40	
Total	_	\$17,533.53	
Balance		.15	
	-		\$17,533.68
CHAPTER 90.	HIGHWAY CONSTR	RUCTION	
Appropriation		,	\$2,000.00
County Allotment			2,000.00

Appropriation	\$2,000.00
County Allotment	2,000.00
State Allotment	4,000.00
•	-
	\$8,000.00

## Superintendent:

H. R. Wells

Paid H. R. Wells	\$	<b>55</b> 9	. 6	0
------------------	----	-------------	-----	---

## Materials:

Paid N. E. Metal Culvert Co., culvert J. G. Stevens, gravel Mt. Sand & Gravel Co., concrete Thomas & Palmer, build. mat.	\$ 357.04 178.10 61.75 36.88	633.77
Equipment, trucks:		
Paid A. H. Hebert	\$ 328.50	
C. C. Kinne	240.00	
H. A. Phelps	202.50	
A. W. Tryon	93.75	
R. W. Tryon	149.25	
S. Fenn	174.00	
J. G. Stevens	380.63	
J. Palfini	63.00	

99.26

1,730.89

Equipment, all other:			
Paid A. H. Hebert, crane	\$1,109.40		
Machinery Earnings, bulldzr.	148.80		
Machinery Earnings, grader	291.50		
		1,549.70	
Labor:			
Paid H. Hart	\$ 387.00		
L. Goodsill	369.00		
L. Webster	. 279.00		
K. Warner	23.40		
		1,058.40	
Miscellaneous:			
Paid J. G. Stevens, building headers		142.40	
Total	-	\$5,674.76	
Balance		$2,\!325.24$	
	-		\$8,000.00
GILL DESCRIPTION OF THE GILL			
CHAPTER 90, HIGH	WAY MAINT	ENANCE	@ <b>7</b> 50 00
Appropriation County Allotment			\$ 750.00
State Allotment			750.00 750.00
Transferred from Reserve Fund			.39
Transferred from Reserve Pund		_	
			\$2,250.39
Superintendent:			
Paid H. R. Wells		\$ 43.50	
Materials:			
Paid American Tar Co., tar	\$1,150.58		
Stateline Sand & Gravel, grits	313.27	4 400 05	
Equipment: trucks,		1,463.85	
	# 909 FA		
Paid A. H. Hebert C. C. Kinne	\$ 202.50		
	86.25		
H. A. Phelps A. W. Tryon	78.75		
R. W. Tryon	90.00 64.88		
S. Fenn	61.50		
J. Palfini	37.50		
H. R. Wells	$\frac{57.50}{7.25}$		
II. IV. WURS	7.20	628.63	
		020.00	

Equipment, all other: Paid Town of N. Marlboro, spreader Machinery Earnings, broom	\$	19.00	20.80	
Labor: Paid H. Hart	\$	33.60		
L. Goodsill		32.40		
L. Webster		27.60		
			93.60	
Total Balance			\$2,250.38 .01	
Dalance				\$2,250.39
CIVIL I	EFE	NSE		
1951 Balance				\$ 82.93
Appropriation				150.00
Expended:				
Paid Berkshire Courier, printing		\$10.60 12.50		
Wallace G. Page, mileage Wallace G. Page, supplies		.60		
Pilgrim Badge & Spec. Co., ban	ds	30.37		
Ed. Martin, letterheads		6.75		
			e en en	
Total			\$ 60.82 172.11	
Balance		-	1(2.11	\$232.93
BOARD OF PU	BLIC	WELFA	ARE	#90 00
Appropriation				\$30.00
Expended:				
Paid W. R. Ward		\$10.00		
Geo. Brett		10.00 10.00		
R. P. Ensign			\$30.00	
		-	220,00	
Total			\$30.00 none	
Balance			none	\$30.00

TRACTOR REPAIR (Catery Appropriation from Mach. Earnings Paid Southworth Tractor & Machine Co., repairs	siller R-4)	\$2,000.00
Total Expended Balance	\$1,589.91 410.09	
Dec. 31, 1952 Balance of \$410.09 returned to Machinery Earnings account.		\$2,000.00
MOTOR GRADER, PURC	CHASE	
Appropriation from Mach. earnings Appropriation raised		\$3,000.00 5,500.00
		\$8,500.00
Paid T. Southworth Tractor & Mach. Co., grader	\$8,331.87	
Total Balance	8,331.87 168.13	
Dec. 31, 1952 Balance of \$168.13 returned to Machinery Earnings account.		\$8,500.00
DISABILITY ASSISTAN	ICE	
Appropriation Unexpended Balance		\$600.00 600.00
LAKE GARFIELD DAM SPI	LLWAY	
Appropriation		\$200.00
Superintendent: Paid H. R. Wells		
Materials;	\$ 21.75	
Paid Mt. Sand & Gravel Co., concrete	76.60	
Equipment:		
Paid A. W. Tryon, truck \$ 6.96 H. R. Wells, truck 3.66	3	
	- 10.53	

Labor:			
Paid L. Goodsill	\$10.20		
H. Hart	17.40		
L. Webster	17.40 4.80		
K. Warner	4.80	49.80	
		\$158.68	
Total Balance		41.32	
Balance			\$200.00
REGIONAL SCHOOL DIS	TRICT PLANN	ING BOARD	1
Appropriation			\$100.00
Paid R. P. Ensign, supplies and post	age \$ 8.45		
H. Tite, secretarial services	27.00	\$35.45	
Total		\$35.45	
Balance		64.55	
			\$100.00
BY-LAWS,	PRINTING		@100_00
Appropriation			\$100.00 100.00
Unexpended Balance			100.00
SOUTHEASTERN BERKS	HIRE WELFAR	E DISTRIC	Γ
Appropriation			\$500.00
Expenses:			
Paid Southeastern Berk. Wel. Dist.,	for expenses	\$414.13	
Total		\$414.13	
Balance		85.87	
	_		\$500.00
SWIMMING FI	OAT (Construct	ion)	
Appropriation			\$250.00
Expenses:			
Paid J. G. Stevens, construction		\$166.41	
	_	0100 41	
Total		\$166.41 83.59	
Balance		00.09	\$250.00

## WATER HOLES

Appropriation			\$250.00
Expenses:			
Paid A. H. Hebert, dam constructi	on	\$ 13.75	
Equipment:		* ~31,0	
Paid C. C. Kinne, truck	\$24.50		
A. H. Hebert, crane	68.80		
A. H. Hebert, truck	36.00		
		129.30	
Labor:			
Paid R. Beaver	\$11.40		
H. M. Greene	21.60		
A. Bachetti	9.60		
B. Bachetti	9.60		
		52.20	
Total		@10F 0F	
Balance		\$195.25	
		54.75	
			\$250.00

## MACHINERY EARNINGS

AOMA D. I.	Grader		Case trac. & att'mts.	Sub. totals	Totals
1951 Balance Appropriated to Motor Gr.				\$6,239.11	
Appropriated to Tractor R	epairs		_	2,000.00	
Balance, Feb. 4, 1952					\$1,239.11
Chapter 81, Highways	\$ 995.51	\$145.70	\$170.40	\$1,311.61	
Chapter 90, Construction	291.50	148.80	)	440.30	
Chapter 90, Maintenance			1.80	1.80	
Care of Town Dump	23.38	27.90	)	51.28	
Town Parks	2.75		5.40	8.15	
Snow Removal		49.60	1.80	51.40	
Private Work	17.87			17.87	
	\$1,331.01	\$372.00	\$179.40	\$1,882.41	
Sale of Junk				15.00	
Total Additions					\$1,897.24
To on toke D.I.		3.5			\$3,136.51
Dec. 31, 1952—Balance re	turned from	Motor		01.00.10	
Grader Purchase	4 2 C	TD 4		\$168.13	
Dec. 31, 1952—Balance re Repairs	turned from	. 1 ractor		410.09	
Total Balances returned					578.22
Total Machinery Earnings	Fund after	returnin	g balances		\$3,714.74

#### OTHER ACCOUNTS

#### Assessments

Tax Levy		\$ 847.60
Paid Commonwealth of Massachusetts:		
Auditing Municipal Accounts \$490.09		
Berk. Co. Mosquito Control 259.60		
State Parks and Reservations 97.91		
	\$ 847.60	
Berkshire County Retirement System	m	
Wage Deductions		536.31
Paid Berkshire County Treasurer	536.31	
Cemetery Trust Funds		
Cash and Securities from Individuals		
Paid Gt. Barrington Savings Bank, deposit,	00 . 00	925.00
and securities on hand	925.00	
Conton Library Duitding Bond		
Conley Library Building Fund		157 55
Interest from Savings Bank	17 55	17.55
Paid R. S. Bidwell, labor and material	17.55	
Diedel Library Fund		
Interest from Savings Bank		4.27
H. R. Huntting Co., books	4.27	
Dog Licenses		
Cash from Town Clerk		90.00
Paid Berkshire County Treasurer	90.00	
Post-War Rehabilitation Fund, Intere	est	
Interest on Fund		25.00
Paid Gt. Barrington Savings Bank, Post-War Rehab. Fund account	05 00	
Renab. Fund account	25.00	
Tailings		
1951 Balance		36.05
Expended:	none	
Taxes		0.035
Tax Levy	0.00= 40	3,365.46
Paid Berkshire County Treas., county tax	3,365.46	

Tax Refunds		
Tax Levy		\$69.91
Paid Stettson Adams, 1952 MV Excise	\$ 1.86	
F. W. Brown, 1952 MV Excise	14.08	
P. C. Harmon, 1951 MV Excise	5.47	
J. G. Stevens, 1951 MV Excise	5.86	
R. W. Tryon, 1952 MV Excise	18.09	
G. A. Tuttle, Jr., MV Excise	12.06	
Virgil Vosburgh, 1951 MV Excise	12.49	
		\$69.91
Tax Title Foreclosure		
Tax Levy		\$10.60
Paid Sidney Q. Curtiss, preparing deed	\$10.60	
Withholding Tax		
Wage Withholdings		\$1,526.44
Paid Collector of Internal Revenue	\$1,526.44	
Total Income		\$7,454.19
Total Expended	\$7,418.14	
Balance	36.05	
		\$7,454.19
SUMMARY		
Reserve Fund		
Appropriation		\$2,000.00
Transferred	\$ 997.24	
Balance	1,002.76	
		\$2,000.00
Income		
Appropriation Accounts and Machinery Earnings:		
Appropriations (except Reserve Fund)		\$54,527.60
Additions: Balances, Interest, Deposits		8,398.76
State		18,775.00
County		2,750.00
U.S.		6,307.41
Transferred from Reserve Fund		997.24

\$91,756.01

Total

Add: Balance in Reserve Fund			1,002.76
Adjusted Total		-	\$92,758.77
Add: Other Accounts, cash from various	us sources		7,454.19
Grand Total (adjusted for net income Reserve Fund)	from	-	\$100,212.96
Expend	litures		
Appropriation Accounts and Machinery	Earnings,		
except transfers from Reserve Fund		\$80,445.35	
Other Accounts		7,418.14	
Total expended by Selectmen's orders	_	\$87,863.49	
Total Balances, all accounts		12,349.47	
	_		\$100,212.96
Analysis o	f Balances		
Civil Defense	\$ 172.11		
Swimming Float, Construction	83.59		
Regional School Dist. Planning Board	64.55		
Chapter 90 Highway Construction	2,325.24		
Held over from appropriation accounts	\$2,645.49		*
Machinery Earnings (includes \$578.22			
returned balances	3,714.74		
Cemetery, Interest	6.88		
Γailings —	36.05		
Balances held over, Town Accounts		\$6,403.16	
Administration, Public Welfare (U.S. Gra	ints) none		
Aid to Dependent Children (U.S. Grants)			
Old Age Assistance (U.S. Grants)	1,429.17		
Balances held over, Federal	Accounts	\$2,215.72	
Total Balances held over	-		\$ 8,618.88

Balances returned to available funds in the Treasury (Excess and Deficiency Acc't)

3,730.59

Total balances, all accounts

\$12,349.47

W. RAYMOND WARD GEORGE BRETT RAYMOND P. ENSIGN

Board of Selectmen, Town of Monterey.

December 31, 1952.

Approved: January 17, 1953

GEORGE J. HELMRICH, Auditor.

#### REPORT OF TOWN CLERK

#### Number of Registered Voters

Date		Dem.	Repub.	Ind.	Total
Jan.	15	32	69	153	254
March	24				254
April	29	35	118	101	254
Aug.	15				256
Sept.	16	37	121	98	256
Oct.	3	37	122	103	262

#### Number Voting in Elections

Feb.	4	Town Meeting	171	
April	<b>2</b> 9	Presidential Primary	118	(19 D., 99 R.)
Sept.	16	State Primary	74	(15 D., 59 R.)
Nov.	4	State Election	240	(91%)

#### BIRTHS RECORDED

Date	e		
of Birt	th	Name	Parents
May	18	Henry Francis Baumann	Mr. and Mrs. John Baumann
June	12	Ronald William Perry	Mr. and Mrs. William P. Perry
Aug.	3	Felicity Leah Swett	Mr. and Mrs. E. Lincoln Swett
Aug.	30	Richard Delmor Tryon, Jr.	Mr. and Mrs. Richard D. Tryon, Sr.
Sept.	11	Susan Ellen Varney	Mr. and Mrs. Allan E. Varney
Nov.	20	Paul Morrill Thorn	Mr. and Mrs. Paul E. Thorn

#### MARRIAGES RECORDED

- March 17 Hadley T. Simons and Leokadja Grudsinski Moen at Old South Church, Boston, by Rev. Frederick M. Meek.
- May 3 Raymond Wallace Tryon and June Rosalie Champigny at First Congregational Church, Monterey, by Rev. W. Raymond Ward.
- July 16 Leonard Weiner and Harriet Bleck at Monterey, by Rev. W. Raymond Ward.
- Oct. 11 Richard Madison Race and Martha Louise Tryon at First Congregational Church, Monterey, by Rev. George A. Tuttle.
- Nov. 22 Peter Dudley Robinson, Jr. and Janet Marie Lanoue at First Congregational Church, Monterey, by Rev. Philip Humason Steinmetz.

#### DEATHS RECORDED

Date	?				
of Dea	th	Name	Years	Months	Days
Jan.	8	Nora A. Looney Martin	68		
Jan.	11	Alice Ellen Benson	74	?	?
March	20	Robert Elwood Thompson	56	8	28
April	8	Delmor Jones Tryon	57	2	27
April	6	Willy Driessen	74	11	8
July	4	Clifford Nelson Damon	74	0	7
Oct.	24	Lewis Hoodes	63	4	8

#### DOG LICENSES ISSUED

Male, 23 at \$2.00	\$46.00
Female, 6 at \$5.00	30.00
Spayed Female, 11 at \$2.00	22.00
Total, 40	\$98.00
Fees taken, 40 at 20c	8.00

Paid Town Treasurer

\$90.00

#### SPORTING LICENSES ISSUED

70-0-1-1		
Resident Citizen Fishing, 36 at \$3.25	\$	117.00
Resident Citizen Hunting, 42 at \$3.25		136.50
Resident Citizen Sporting, 43 at \$5.25		225.75
Resident Citizen Minor Fishing, 3 at \$1.25		3.75
Resident Citizen Female Fishing, 25 at \$2.25		56.25
Resident Citizen Minor Trapping, none		
Resident Citizen Trapping, 1 at \$5.25		5.25
Special Non-Resident Fishing, 43 at \$2.75		118.25
Non-Resident Citizen Minor Fishing, 4 at \$2.25		9.00
Non-Resident Citizen Fishing, 49 at \$7.75		379.75
Resident Alien Fishing, none		
Non-Resident Citizen Hunting, 7 at \$15.25		106.75
Non-Resident Citizen Trapping, none		
Non-Resident Citizen Sporting, none		
Duplicate, 3 \$.50		1.50
Special Non-Resident Fox Hunting, none		
Non-Res. Military or Naval Sporting, 2 at \$2.00		4.00
Resident Citizen Sporting, 7 (free)		
Res. Cit. Military or Naval Sporting, 1 (free)		
Res. Cit. Fishing (O.A.A.), 1 (free)		
Total 267	\$1	,163.75
Fees taken, 255 at 25c		63.75
,		

Paid to Division of Fisheries and Game

\$1,100.00

Respectfully submitted,

W. RAYMOND WARD, Town Clerk.

#### TREASURER'S REPORT, 1952

\$53,411.13

26.62

Balance 1951 RECEIPTS Tax Collector: Motor Excise 1951 615.73 Real Estate 1951 3.186.63 Personal 1951 615.20Poll 1952 218.00 Motor Excise 1952 3,208.72 Real Estate 1952 33,885.51 Personal 6,857.63 Fees 47.35 Interest 101.33 Advertising 2.82 Costs 2.00 State Treasurer: Highways Contract 13430 4,000.00 Highways Contract 5336 525.00 Highways Contract 8518 8.100.00 Highways Contract 13605 750.00 Income Tax 2.817.04 Meal Tax 234.09 Corporation Tax Business 3,817.35 Reimbursement for loss of taxes 2,653.75 High School Transportation 3,107.50 School Superintendent 599.00 Administration Old Age Assistance, Federal 27.66 Administration Aid to Dependent Children, Federal 3.18 Aid to Dependent Children 523.91 Aid to Dependeng Children, Federal 495.00 Old Age Assistance 3,630.90 Old Age Assistance, Federal 3,519.30 Post-War Rehabilitation Interest 25.00Henry R. Deidel Library Fund 4.27 Cemetery: Interest Trust Funds 92.34 Sale of lots 20.00 Perpetual Care 925.00District Court Southern Berkshire, Fines 25.00 Tax Titles: Una L. Stevens 525.00

Ralph W. and Edna Barnes

Deinshaussant Old Ame Acciptones	\$ 345.31	
Reimbursement Old Age Assistance	11.00	
Bruce McIntyre, Fines Director of Standards, License	3.00	
Conley Library Building Fund	17.55	
Library Fines	30.17	
Selectmen's Licenses	70.00	
	•0.00	
County Treasurer:	2,000.00	
Highways Contract 13430	750.00	
Highways Contract 13605	20.00	
Wildcat Bounty	70.45	
Dog Refund	10.40	
Town Clerk:	00.00	
Dog Licenses	90.00	
Machinery Earnings	1,897.41	
Withholding Tax	1,526.44	
Berkshire County Retirement System	536.31	
Gravel	39.00	
Sealing	11.50	02 605 07
•		92,605.97
		\$146,017.10
PAYMENTS		
Administration Aid to Dependent Children, Federal	\$ 22.61	
Administration Old Age Assistance, Federal	163.26	
Aid to Dependent Children	1,115.12	
Aid to Dependent Children, Federal	196.50	
Old Age Assistance	5,500.00	
Old Age Assistance, Federal	3,709.32	
Auditing Municipal Accounts	490.09	
Administration Public Welfare	22.20	
Berkshire County Tax	3,365.46	
Bridges	367.51	
Berkshire County Mosquito Control	259.60	
Board of Public Welfare Members	30.00	
Bonds and Insurance	1,305.57	
Berkshire County Retirement System	495.40	
Berkshire County Retirement System, Withheld	536.31	
Care of Town Dump	237.21	
Cemetery	624.23	
Interest Cemetery Trust Funds	172.43	
Cemetery Trust Funds	925.00	
Contingent	316.27	
Civil Defense	60.82	
Conley Library Building Fund	17.55	

Dog Licenses	\$ 90.00
District Department Veteran's Service	287.50
Dutch Elm Disease Control	400.40
Henry R. Deidel Library Fund	4.27
Forest Fires	46.45
Fire Protection	834.89
General Relief	150.00
Highways Chapter 81	17,533.53
90 Const	5,674.76
90 M	2,250.38
Library	584.00
Lake Garfield Dam Spillway	158.68
Machinery and Tools	2,436.56
Moth Control	402.70
Motor Grader Purchase	8,331.87
Police Protection	373.31
Post-War Rehabilitation Fund Interest	25.00
Printing and Stationery	653.37
Regional School District Planning Board	35.45
Shade Trees	667.80
Snow Removal	5,000.07
Street Lights	342.00
Schools	14,077.11
Southeastern Welfare District Administration	414.13
Swimming Float	166.41
State Parks and Reservations	97.91
Town Officers	3,158.72
Town Parks	138.65
Tax Title Foreclosures	10.60
Tax Refunds	69.91
Tractor Repair	1,589.91
Visiting Nurse Association	203.00
Water Holes	195.25
Withholding Tax	$1,\!526.44$
Balance	58,153.61

\$146,017.10

## Respectfully submitted,

LESTER S. MINER,

Treasurer.

Approved: January 17, 1953

 $\begin{array}{c} {\rm GEORGE} \;\; {\bf J.} \;\; {\rm HELMRICH,} \\ {\rm Auditor} \end{array}$ 

## REPORT OF BOARD OF ASSESSORS

Town Appropriations	\$56,527.60	
Taken from Available Funds	26,525.00	
Total Town Appropriations		\$83,052.60
Amount Certified by Treasurer for Tax Title		36.00
State Tax:		
State Parks and Reservations	\$ 91.59	
State Audit of Municipal Accounts	446.38	
Mosquito Control	272.14	
Total State Tax		810.11
		19/
County Tax		3,554.82
Overlay of Current Year		1,101.15
Gross Amount to be Raised		\$88,554.68
ESTIMATED RECEIPTS AND A	VAILABLE FUND	S
Income Tax	\$ 2,157.04	
Corporation Taxes	2,239.12	
Reimbursement on Account of Public Land	2,576.75	
Old Age (Meals) Chap. 64B-S10	128.97	
Motor Vehicle and Trailer Excise	3,500.00	
Licenses	50.00	
Protection of Persons and Property	15.00	
Charities other than Federal Grants for Aid to		
Dependent Children	300.00	
Old Age Assistance other than Federal Grants	2,000.00	
Schools	2,700.00	
Interest on Taxes	75.00	
Total Estimated Receipts	\$15,741.88	
Over Estimates of Previous Year, to be used as	Available Funds	
	\$365.48	
State Parks and Reservations	9.95	
Mosquito Control	99.75	
Over Estimates of Previous Year	475.18	
Available Funds Approved April 2, 1952	26,525.00	
Total Estimated Receipts and Available Funds		\$42,742.06
N. ( A		\$45,812.62
Net Amount to be Raised by Polls and Property	\$ 284.00	φτο,012.02
142 Polls at \$2.00 Parsonal Property \$181 868 00 at \$41.00	7,456.59	
Personal Property \$181,868.00 at \$41.00 Real Estate \$928,562.00 at \$41.00	38,071.04	
Gained on Account of Fractions	.99	
Gamed on Account of Fractions	. 99	
Total Taxes Levied on Polls and Property		\$45,812.62

## TABLE OF AGGREGATES

Number of Persons Assessed Individuals on Personal Property only 3 on Real Estate only 123 on Both Personal and Real Estate 214	Others  1  5  9	Total 4 128 223
Total Number Persons Assessed		355
Number Polls Assessed		142
Value of Assessed Personal Estate Stock in Trade Machinery Live Stock All Other Tangible Personal Property	\$ 735.00 69,400.00 24,118.00 87,615.00	
Total Value of Assessed Personal Estate		\$181,868.00
Value of Assessed Real Estate Land exclusive of buildings Buildings exclusive of land  Total Value of Assessed Real Estate  Total Value of Assessed Estate  Tax Rate per \$1,000.00—\$41.00  Taxes for State, County and Town Purposes including Overlay on Real Estate On Personal Estate On Polls	\$278,957.00 649,605.00 \$38,071.84 7,456.78 284.00	\$928,562.00 
Total Taxes Assessed		\$45,812.62
Number of Live Stock Assessed Horses Cows Bulls (2) Yearlings (47) Heifers (21) Swine Fowl All Other Number of acres of Land Assessed Number of Dwelling Houses Assessed		22 165 70 5 3,755 1 \$11,864.52 390
70 46.7		

Respectfully submitted,

SHELDON FENN NEWMAN B. ABERCROMBIE RICHARD\_S. BIDWELL

Assessors of Monterey

## REPORT OF TAX COLLECTOR

All commitments prior to Jan. 1, 1952 have been satisfied

Poll Warrant Paid Treasurer Abated	\$218.00 60.00	\$284.00 278.00
D.1	Cappe success and the same of	\$6.00
Baiance		************************************
Pool Fetate Warrant		\$38,071.84
	\$33,885.51	
	69.71	
	4.10	
		\$33,959.32
	-	\$4,112.52
Personal Property Warrant		\$7,456.78
Paid Treasurer		6,857.63
Balance		\$599.15
Motor Commitments		\$4,236.11
	\$3,208.72	
	66.22	
11 Marie Constant Con		\$3,274.94
Balance		\$961.17
	Abated  Balance  Real Estate Warrant Paid Treasurer  Abated To Tax Title  Personal Property Warrant Paid Treasurer  Balance  Motor Commitments Paid Treasurer  Abated	Paid Treasurer \$218.00 Abated 60.00  Balance  Real Estate Warrant Paid Treasurer \$33,885.51 Abated 69.71 To Tax Title 4.10  Personal Property Warrant Paid Treasurer  Balance  Motor Commitments Paid Treasurer \$3,208.72 Abated 66.22

Respectfully submitted,

JARED B. THOMSON, Tax Collector.

Approved: January 17, 1953

GEORGE J. HELMRICH, Auditor

## REPORT OF THE POLICE DEPARTMENT

Serving summons	2 cases
Auto accidents	6 cases
Drunken driving	1 case
Court case	1 case
Stolen, gas and kerosene	2 cases
Prowler	1 case
License revoked	1 case
Missing persons	1 case
Disturbing peace	4 cases
Malicious mischief	3 cases
Breaking and entering	3 cases
Deer killed	4 cases
Police duty, Frank Everitt	4 hours
Police duty, Theodore Everitt	5 hours
Police duty, Clarence Kinne	$7\frac{1}{2}$ hours
Police duty, Wallace Tryon	2 hours
Police duty, James Stevens	2 hours
Police duty, Harold Greene	47 hours
Police duty, John Bills	71½ hours
Police duty, Parker C. Harmon	$118\frac{1}{2}$ hours
Use of car, John Bills	6 miles
Use of car, Parker C. Harmon	170 miles

Respectfully submitted,

PARKER HARMON, Chief of Police.

## REPORT OF THE FIRE DEPARTMENT

February	15	Community House, Hartsville
March	30	Grass fire—Louis Muller
April	8	House fire—Route 23
April	12	Grass fire—F. Cummings
April	16	Grass fire—Gould Farm
April	20	Brush fire—Avalon School
April	20	Ashuntully fire—Tyringham
April	20	Forest fire—Sheffield
April	24	Checked smoke at Lake Garfield
May	12	Checked smoke at Hupi Road
May	17	Checked smoke near Lankenaus
May	30	Checked smoke at Rogers' Road
June	<b>2</b> 9	Brush fire—F. Lancome's
June	29	Shed fire—E. Heath
July	25	Brush fire—Lake Buel
July	30	Over heated stove, Fairview Road
August	2	Checked smoke at Lake Garfield
August	31	Dump fire
November	5	Two (2) dump fires

Respectfully submitted,

PARKER HARMON, Chief of Fire Department.

#### REPORT OF DOG OFFICER

Dog Officer's Fee	\$10.00
Checked 2 dog bites	
Disposed of 4 cats	
Disposed of 1 dog	
Investigated a dog attack on another dog	
5 Great Barrington phone calls	.25
4 Pittsfield phone calls	1.20
Total	\$11.45

Respectfully submitted,

PARKER HARMON, Dog Officer.

#### REPORT OF MOTH SUPERINTENDENT

As usual the roads through town were scouted for egg clusters. Most of the roads showed no increase in the number found last year. The eastern part of town has very few egg clusters.

The area inside the Fenn Road, Route 57 and 23, had 13,748 clusters. The Blue Hill Road and Brett Road had 530 clusters. That leaves only 454 for all the eastern side of the town.

The appropriation was \$388.

Respectfully submitted.

HAROLD M. GREENE
Moth Superintendent.

#### REPORT OF DUTCH ELM CONTROL

There were twelve deceased and dead elms in the town that were taken down and disposed of this year. Some scouting for suspects was done.

The appropriation was \$250.

Respectfully submitted.

HAROLD M. GREENE,

#### TOWN PARK REPORT

There was one large double elm and four others that were taken down and burned, while those on the ground were cleaned up and burned. Also there was some pruning done.

The appropriation was \$200.\*

Respectfully submitted.

HAROLD M. GREENE

\*This was included in Dutch Elm Disease Control appropriation in order that any reimbursement available for Dutch Elm might be applied to it.

#### REPORT ON WATER HOLES

The sum of \$200 was appropriated for water holes and was spent as follows: Water hole at Mr. Brown's was moved out, brush cut, and trees around it pruned.

Water hole just east of the Indian Cave Road entrance was brushed out, as well as the surrounding area. Also the road leading in was partly graveled.

Water hole at Dr. Groehl's was dug out and Mr. Hebert's power shovel and truck were used to haul away the gravel and mud which had completely filled it. The dam was also repaired.

Mr. Hebert's shovel and truck were used to clean out the water hole at Mr. Courtney's. Also the brush around it was cut.

A total of four water holes were put in good condition.

Respectfully submitted,

HAROLD M. GREENE

#### REPORT OF TREE WARDEN

The work done by the Tree Warden consisted of clearing roads from storm damage, patroling during storms, and disposing of wood and brush along the roadsides. Also taking down dead and dangerous trees and pruning out dead limbs.

The appropriation was \$600.

Respectfully submitted,

HAROLD M. GREENE, Tree Warden.

#### REPORT OF MONTEREY LIBRARY TRUSTEES

Circulation of books and magazines for the year was 3,016, about the same as the previous year.

Miss Barbara Morey of the Bookmobile gave a story telling period in both schools during the year, hoping to stimulate reading interest, but the call for children's books is not up to our expectations.

Gifts of books have been received from John J. Weiss, Mrs. Henry Wolfer, Miss Margaret McLaughlin and Miss Jean Reid.

Wood has been supplied for the furnace from roadside cutting and some trees taken from the library grounds, but it is evident that oil heating will eventually have to be resorted to.

For the spruce tree, which has been planted to replace the big pine which had to be removed, we have to thank Dr. Wilbur Thomas, who gave the tree and Harold Greene, who did the planting.

Respectfully submitted,

DELLA A. TRYON,
Chairman.

#### REPORT OF DISTRICT WELFARE AGENT

The Southeastern Berkshire Welfare District, comprising Monterey, Osis and Sandisfield, was formally organized on March 18, 1952 and the District Office opened on April 7, 1952 at the Otis Town Hall. The office is open five days per week with a full time agent in charge. The telephone number is Otis 48.

Additional changes have taken place in our Welfare Program of the Commonwealth since our report of last year. Increasing pressure has been brought to bear on the responsibility of parents to children and children to their parents. This affects all categories of assistance, especially, Aid to Dependent Children. The Social Security Act, Title IV, Aid to Dependent Children, has been amended as follows:

"A State Plan for Aid to Dependent Children must . . . (10) Effective July 1, 1952, provide for prompt notice to appropriate law-enforcement officials of the furnishing of Aid to Dependent Children in respect of a child who has been deserted or abandoned by a parent."

Children of Old Age Assistance, Disability Assistance, and General Relief recipients, have to be investigated periodically as to their financial status and liability determined if any. There has, however, been an increase in their exemptions, due to the higher cost of living.

One of the 1952 amendments to the Social Security Act provides for an increase in the Federal participation on assistance payments. Changes made by this amendment subject to Federal participation as follows:

- 1. For Old Age Assistance and Disability Assistance, Federal reimbursement increased \$5.00 per case.
- 2. For Aid to Dependent Children from \$27.00 to \$30.00 for the first child and needy relative and from \$18.00 to \$21.00 for each additional child. The \$3.00 extra for each eligible person on A.D.C. has also been increased to \$4.50.

Fee Schedules for Outpatient Department services, Visiting Nurse Associations, Dental Services and Hospitalization have been increased making an increase in the cost of Medical Needs for our Assistance Program. This necessitated the change in our Old Age Assistance Budget from \$5,500. of last year to \$6,000. this year.

As of December 31, 1952, the case load for the Town of Monterey is:

OLD AGE ASSISTANCE	9
Disability Assistance	0
Aid to Dependent Children	0
General Relief	0

Respectfully submitted,

ITALIA J. HENRI,
Agent.

## AID TO DEPENDENT CHILDREN

Appropriation	Town \$1,400.00	U.S. Grant	Total Expended	Total Income
Appropriation: U.S. Grant, Bal. Jan. 1, 1952 1952 Reimbursements	,	\$488.05 495.00		
	\$1,400.00	\$983.05		\$2,383.05
Paid for assistance of				
Case No. 1	\$1,020.70	\$196.50		
Case No. 2	94.42		\$1,311.62	
	\$1,115.12			
Balances as of Dec. 31st	284.88	786.55	1,071.43	
	\$1,400.00	\$983.05		\$2,383.05
OI	D AGE A	ASSISTANCE		
Appropriation:	\$5,500.00			
U. S. Grant, Bal. Jan. 1, 195	$2^{-}$	\$1,619.19		
1952 Reimbursements		3,519.30	_	\$10,638.49
-	\$5,500.00	\$5,138.49		\$10,638.49
Paid for Assistance of:				
Case No. 30	\$424.20	\$303.00	\$727.20	
Case No. 31	528.50	363.00	891.50	
Case No. 32	680.78		680.78	
Case No. 33	518.30		877.30	
Case No. 34	571.60		970.06	
Case No. 35	562.65		968.20	
Case No. 36	803.49		1,388.97	
Case No. 37	417.30		776.40	
Case No. 38	479.68		980.91	
Case No. 39	513.50 	434.50	948.00	
Totals	\$5,500.00		\$9,209.32	
Balances	None	1,429.17	1,429.17	
	\$5,500.00	\$5,138.49		\$10,638.49

General Relief

Town Appropriation Spent on Case No. 11 \$150.00 150.00

Balance

None

Disability Assistance

Town Appropriation Nothing spent in 1952 \$600.00

Balance

\$600.00

MRS. ITALIA J. HENRI,

Agent

## REPORT OF DISTRICT DEPARTMENT OF VETERANS' SERVICE

Mr. Raymond Ward, Chairman Board of Selectmen Monterey, Massachusetts

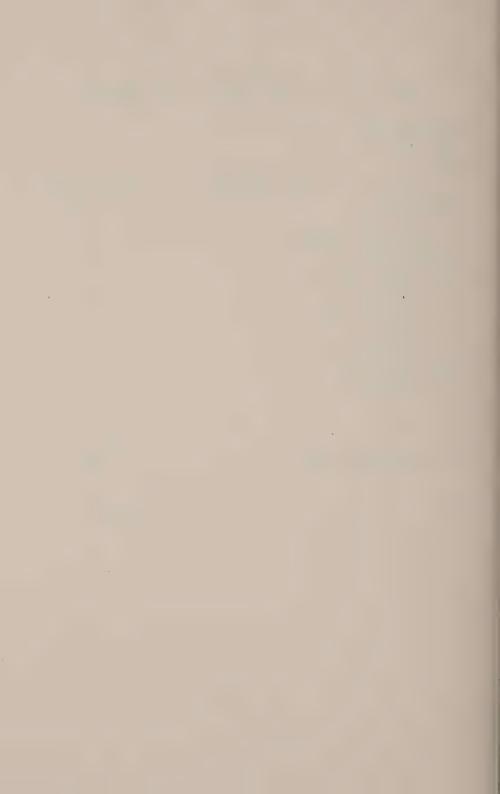
Dear Sir:

I submit below the number and types of operations handled by this office for Monterey in 1952:

Bonus, State	$\frac{2}{34}$
Burials and Headstones	42
Compensation and Pensions	^-
Education	1
Insurance, Government	. 8
On the Job Training	1
Medical and Dental	19
Notarizing Documents	1
Photostats	49
Draft Registrations	5
Social Security	5
Tax Exemptions	8
Veterans' Benefits (relief)	4
Miscellaneous	. 15
m	194
Total	101
Appropriation for 1952	\$100.00
Expenditures for 1952:	None
Expenditures for 1002.	

Respectfully submitted,

MILDRED K. CASSIDY, Veterans' Agent, Monterey



## ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

# TOWN OF MONTEREY

**MASSACHUSETTS** 

S

FOR THE
YEAR ENDING DECEMBER 31, 1952

## REPORT OF SCHOOL COMMITTEE

### FINANCIAL STATEMENT

Town Appropriation	\$14,361.70
Expenditures—	
Paid Teachers \$ 5,681	.02
Superintendent, salary and travel 1,075	
	. 25
Supplies 259	
Books 210	
Fuel 622	
Operating Expenses 229	
New Equipment 113	
New Grounds and Buildings 40	
Repairs 59	. 99
Health 25	.00
Transportation, high school 1,840.	.00
Transportation, elementary 1,356.	. 40
Tuition 2,360.	. 96
Census 12	. 50
Miscellaneous 112	.59
	14,077.11
Balance	\$ 284.59
Teachers—	
Paid Emma Heath . \$ 2,400.	00
Beatrice Phillips 2,400.	
Clarence Noyes 182	
Ruth DuVernois · 398.	
<del></del>	
	\$ 5,681.02
Superintendent—	
Paid Arthur L. Welcome, salary \$900.	00
Arthur L. Welcome, travel 175.	
	1,075.00

Janitors—		
Paid Russell Burke	\$ 5.00	
Emma Heath	20.00	
Mrs. Joseph McDarby	15.75	
Beatrice Phillips	20.00	
George Brett	6.00	
Rufus Barnum	10.50	
		77.25
Supplies—		
Paid Cascade Paper Co.	\$152.26	
World Book Co.	5.18	
Beckley-Cardy Co.	17.69	
F. A. Owen Publishing Co.	14.00	
Wright & Potter Printing Co.	2.56	
J. L. Hammett Co.	67.33	
		259.02
Books—		
Paid Laidlaw Bros.	\$48.62	
Massachusetts Audubon Society	35.00	
L. W. Singer Co., Inc.	5.13	
Educators' Association	. 47.90	
American Education Press	25.00	
Macmillan Co.	3.80	
C. C. Birchard Co.	5.98	
Chas. Scribner & Sons	5.23	
Chas. E. Merrill Co.	2.10	
Uncle Ray's Magazine	2.50 16.50	
News Map of the Week	10.50 $12.71$	
Ginn & Co.		
		210.47
Fuel—		
Paid Socony-Vacuum Oil Co.	\$385.29	
Everett Gaylord	237.60	
		622.89

Operating Expenses—		
Paid Southern Berkshire Power & Electric Co.	\$208.50	
Monterey Water Co.	13.80	
Bernard Leary	7.05	
		229.35
New Equipment—		
Paid Geo. B. Helmrick	\$36.40	
Roby Hardware Co.	3.05	
John P. Tracy	44.53	
Hammer Plumbing Co.	29.99	
		113.97
New Grounds and Buildings—		
Paid Howard Wells	\$ 2.25	
Harold Hart	9.60	
Lavendar Goodsill	9.60	
Town of Monterey	19.25	
		40.70
		40.70
Repairs—		
Paid John P. Tracy	\$ 8.25	
Jas. G. Stevens	30.08	
Hammer Plumbing Co.	4.20	
Barrington Electric Shop	10.31	
Bernard Leary	7.15	
		59.99
Health		
Paid Dr. Arthur Cassel	\$25.00	25.00
Transportation—High School—		
Paid W. R. Ward		\$ 1,840.00
Transportation—Elementary—		
· · · · · · · · · · · · · · · · · · ·	@ 1.144.00	
Paid W. R. Ward Mrs. W. C. Hall	\$ 1,144.00 212.40	
MIS. W. O. Hall	212.40	
		1,356.40

Tuition—		
Paid Town of Great Barrington		2,360.96
Census—		
Paid Nina Tryon		12.50
Miscellaneous—		
Paid Howarth Williams	\$10.00	
The Radio Shop	2.75	
Robert Hasko	8.00	
Langdon Store	10.98	
Norma A. DalBarco	75.05	·
Housatonic Pharmacy	1.59	
F. W. Woolworth	1.63	
Mrs. George Brett	2.59	
		112.59
Total Expenditure	_	\$14,077.11

Total Expenditure

Respectfully submitted,

RAYMOND P. ENSIGN, Chairman MRS. FRANCES BRETT, Secretary MRS. JAMES G. STEVENS

School Committee

#### REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Monterey:

I submit my ninth annual report covering the educational program of your Public Schools for the calendar year 1952. Also, the 1953 School Budget is presented.

The detailed accounting of expenditures as made by the Monterey School Committee to carry out this program is a separate report.

The local program of education which your children are receiving is the best obtainable. The instruction is thorough and up to date. This is entirely true in the daily classroom work and also in Art, Music and handiwork.

In addition to this excellent program your children also receive the full course of sixteen one-hour-each lessons in Nature Study sponsored (and taught by a trained instructor) by the Massachusetts Audubon Society and the Berkshire Museum. This course costs Monterey only \$35 because \$75 is contributed by generous Monterey citizens so that the course will be given in Monterey.

Your Monterey classrooms are happy ones, because your children are in relatively small groups which makes social situations, teaching and learning natural, rather than pressure provided. The teachers know the children as individuals and this alone is a very great contributing factor to each child's success throughout his school years in your local schools.

The above few paragraphs surely—must recall to your mind, if you attended local schools, that then, as now—you are proud of your local schools.

- 38 Pupils are going to your local schools
- 13 Pupils are going to Searles High School

#### HEALTH

Miss Grace Fitch, School Nurse for Monterey from the Great Barrington Visiting Nurse Association, submits the following report of her conscientious work during the year 1952:

"99 visits were made to the schools and 85 home visits were made concerning school health problems and communicable disease control.

In October, Dr. Arthur Cassel, the School Physician completed the annual physical examinations. The defects found to need the attention of the parents were: 4 enlarged tonsils and 3 flat feet. Three mothers were present when their children were examined. Invitations were sent to parents of the childdren in the 1st and 4th grades. One child has had a tonsillectomy since the examination.

Dr. F. W. Brown made the dental examinations in October and an increasing number of children were found to have received dental care. At the time of the examination 8 children needed dental care; 5 had appointments with their family dentists while 30 children's teeth were not in need of care at that time.

All children have been weighed, measured and the audiometer test given. One child has a hearing defect. The vision test will be given to all children in January. Since the vision test last January, 7 children have been examined and corrections made by an eye specialist.

There has been an increase in communicable diseases during the past year over previous years; 9 cases of measles, 1 scarlet fever, 1 mumps and 12 of whooping cough have been reported.

It has been a pleasure to work in the two Monterey Schools during the past year with fine co-operation received from both teachers."

#### FINANCES

The 1953 Monterey School Department Budget, as compiled by the School Committee and Superintendent of Schools, follows:

#### 1953 MONTEREY SCHOOL DEPARTMENT BUDGET

Teachers' Salaries	\$ 5,000.00
Elementary Transportation	1,400.00
High School Transportation	1,800.00
High School Tuition	4,020.00
Books and Supplies	350.00
Repairs	150.00
New Equipment	100.00
Fuel	750.00
Operating Expenses	250.00
Health	25.00
Music	506.67
Art	403.33
Superintendent's Salary	900.00
Superintendent's Travel	175.00
Janitors	100.00
Secretary's Salary	75.00
Miscellaneous	100.00
	\$16,105.00

The only increases in the 1953 Budget compared to the 1952 Budget are:

\$ 200 more for Teachers' Salaries

1,620 more for High School Tuitions

39.97 more for Music

Total

8.33 more for Art

Items decreased in 1953 Budget compared to the 1952 Budget are:

\$75 less for Elementary Tuitions 50 less for Books and Supplies

All other items in the 1953 Budget are the same as in 1952.

Moneys receivable into the treasury of the Town of Monterey because of the raising and appropriating of the 1952 School Budget at the 1952 Town Meeting and because of 1952 expenditures for schools and which must, by law, be recorded as 1952 School Department Income are as follows:

From the Commonwealth of Massachusetts:

For Superintendent's Salary and Travel	\$	599.00
From Chapter 70, amended 1948, C.643		500.00
For All School Transportation	3	,107.50

1952 Total reimbursements to treasury of Monterey

\$4,206.50

The total of reimbursements in 1951 was \$3,689.35; therefore, the reimbursement in 1952 was \$517.15 more (\$4,206.50 minus \$3689.35) than in 1951.

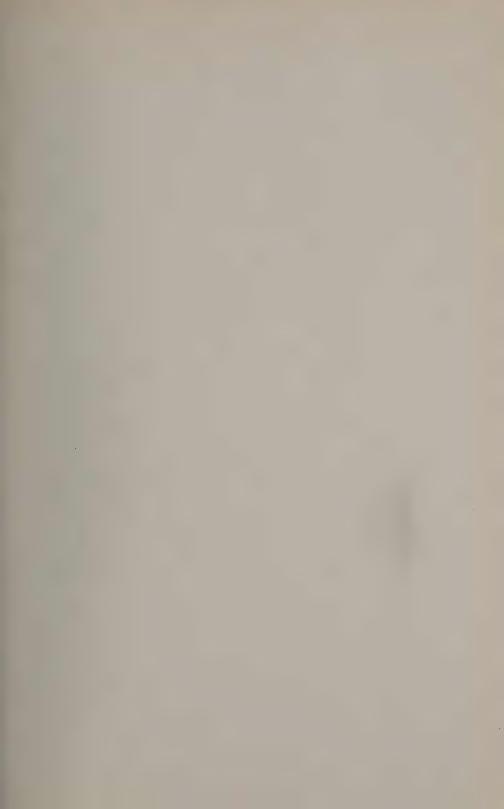
The total 1952 reimbursement income (\$4,206.50) is twenty-nine and threetenths percent of the amount you raised and appropriated (\$14,361.70) for schools in 1952. You must conclude that your excellent present school program is costing you a very modest sum.

The 1953 School Budget of \$16,105.00 should be raised and appropriated at your 1953 Annual Town Meeting.

Your co-operation and assistance is appreciated.

Respectfully submitted,

ARTHUR L. WELCOME
Superintendent of Schools





# ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# MONTEREY

**MASSACHUSETTS** 



FOR THE
YEAR ENDING DECEMBER 31
1 9 5 3



### ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

# **MONTEREY**

**MASSACHUSETTS** 

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FOR THE
YEAR ENDING DECEMBER 31, 1953

Eagle Printing and Binding Company Pittsfield, Mass.

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# In Memoriam

RICHARD S. BIDWELL 1886 - 1953

#### TOWN BY-LAWS

Article 1.

- Section 1. Annual Town Meeting. The annual town meeting shall be held on the second Monday of February in each year.
- Section 2. Notices of Meetings. All warrants for town meetings, whether annual or special, shall be directed to the Constable of the town and shall be served by posting attested copies of the same in three places in the town, namely in the United States Post Office, at the Town Offices and along the Main Road at or near the intersection of Swan Road at least seven days before the time set for holding such meeting.
- Section 3. Any motion to raise and/or appropriate money by issuing bonds or notes of the town shall be voted upon by written secret ballot. The provisions of this by-law shall not apply to notes issued in anticipation of revenue for the current year.

### TOWN OFFICERS, 1953

#### ELECTED OFFICERS

Moderator GEORGE A. TUTTLE

Town Clerk
W. RAYMOND WARD

Selectmen RAYMOND P. ENSIGN

GEORGE E. BRETT

W. RAYMOND WARD

Assessors

NEWMAN B. ABERCROMBIE, 1954 RICHARD S. BIDWELL, 1955\* SHELDON FENN, 1956

Tax Collector
JARED B. THOMSON

Treasurer LESTER S. MINER

Town Auditor
GEORGE J. HELMRICH

Constable RAYMOND W. TRYON†

Tree Warden HAROLD M. GREENE

School Committee FRANCES L. BRETT, 1954

THERESA T. STEVENS, 1955

HOWARD R. WELLS, 1956

Regional District School Committee RAYMOND P. ENSIGN, 1955

Library Trustees

MARGARET B. WHITE, 1954 ISABELLA B. WEISS, 1954 NEWMAN B. ABERCROMBIE, 1955 MARGARET McLAUGHLIN, 1955 JULIUS D. MINER, 1956 DELLA A. TRYON, 1956

**Cemetery Committee** 

LESTER S. MINER, 1954 WILLIAM C. BRETT, 1955 RUFUS C. BRETT, 1956

\*Deceased

 $\dagger {\bf Appointed}$  to fill unexpired term of Arthur Peter Phillips, resigned.

#### APPOINTED OFFICERS

1953

Board of Health

DR. FREDERICK W. BROWN

W. RAYMOND WARD

GEORGE E. BRETT

Board of Public Welfare THE SELECTMEN

Member of Southeastern Berkshire Welfare District Committee W. RAYMOND WARD

Registrars of Voters

THE SELECTMEN

THE TOWN CLERK

Election Officers
THE SELECTMEN

JOHN BILLS (R) CLARENCE C. KINNE (R) FRED C. WHITE (D) CLAUDE H. BURKE (D)

Assistants: AMY H. ENOE (R) GRACE I. BURKE (D)

Police Department

Chief: PARKER C. HARMON
Officers: JOHN H. BILLS, HAROLD M. GREENE
Special Officer, Highway Dept.: HOWARD R. WELLS
Special Officer, Patrolling: FRANK EVERITT
Special Officer, Schoolbus: W. RAYMOND WARD

Game Warden: PARKER C. HARMON Dog Officer: PARKER C. HARMON

Fire Chief
PARKER C. HARMON

Forest Fire Warden
PARKER C. HARMON

Highway Superintendent HOWARD R. WELLS

Sealer of Weights and Measures CARL E. CHAMPIGNY

Measurer of Wood and Bark CARL E. CHAMPIGNY Moth Inspector HAROLD M. GREENE

Building Inspector
A. WALLACE TRYON

Fence Viewers
DONALD W. BRETT

HERBERT S. ENOE

CLIFFORD R. HART

Field Drivers
JARED B. THOMSON

HERBERT S. ENOE

WILLIAM C. BRETT

Pound Keepers
JARED B. THOMSON

HERBERT S. ENOE

WILLIAM C. BRETT

Cemetery Sexton RUFUS C. BRETT

Care of Soldiers' Graves WILLIAM C. BRETT

Soldiers' Relief Agent
MRS. M. V. CASSIDY, Director, District Dept. Veterans' Services

Inspector of Animals RICHARD D. TRYON

Inspector of Slaughtering

RICHARD D. TRYON

WILLIAM C. HALL

Town Counsel SIDNEY Q. CURTISS

Assistant Town Clerk MARY B. WARD

#### WARRANT

# THE COMMONWEALTH OF MASSACHUSETTS County of Berkshire, SS. Town of Monterey

To Raymond W. Tryon, Constable of the Town of Monterey, in the County of Berkshire,

Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and town affairs, to meet in the Social Room of the Congregational Church in said Town on Monday, February 8, 1954 at 10.00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the Town, on official ballots provided by the Town Clerk, for the following officers of the Town:

Moderator for one year

Town Clerk for one year

One Selectman for one year

One Selectman for two years

One Selectman for three years

One Assessor for three years

One Assessor for one year

Tax Collector for one year

Treasurer for one year

Town Auditor for one year

Constable for one year

Tree Warden for one yaer

One member of School Committee for three years

Two Library Trustees for three years

One Cemetery Committee member for three years

Article 2. To hear and act on all the reports of all the officers, agents and committees of the Town.

Article 3. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws as amended, namely:

Moderator

Town Clerk

Three Selectmen

Three Assessors

Tax Collector

Constable

Treasurer

Auditor

Tree Warden

Three School Committee members

Article 4. To see if the Town will vote to appropriate from Overlay Surplus account to Reserve Fund the sum of \$2,000 or any other amount or take any other action in relation thereto.

Article 5. To see if the Town will vote to raise and appropriate money for the following accounts or take any action relative thereto:

Aid to Dependent Children

Berkshire County Retirement System

Board of Public Welfare, attendance of members at board meetings

Bonds and Insurance

Bridges

Care of Town Dump

Cemetery

Civil Defense

Contingent

Disability Assistance

District Department Veterans' Services

**Dutch Elm Disease Control** 

Fire Protection

Forest Fires

General Relief

Interest on Notes

Library

Machinery and Tools

Moth Control

Old Age Assistance

Police Protection

Printing and Stationery

Shade Trees

Snow Removal

Southeastern Berkshire Welfare District

Southern Berkshire Regional School District

Street Lights

Support of Schools

Town Officers

Town Parks

Veterans' Benefits

Visiting Nurse Association

Water Holes

- Article 6. To see if the Town will vote to raise and appropriate a sum of money for Chapter 81 Highways or take any action relative thereto.
- Article 7. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Construction or take any action relative thereto.
- Article 8. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Maintenance or take any action relative thereto.
- Article 9. To see if the Town will vote to raise and appropriate the sum of \$6,920.55 to pay the Town's share for the current year of the bonded indebtedness and interest thereon of the Southern Berkshire Regional School District.
- Article 10. To see if the Town will vote to appropriate from Stabilization Fund the sum of \$9,828.00 for its share of a \$60,000.00 cash payment to be used in reducing the amount which the Southern Berkshire Regional School District may be required to borrow for Capital Costs.
- Article 11. To see if the Town will vote to raise and appropriate the sum of \$100.00 or any other amount for the cost of taking the State Census..
- Article 12. To see if the Town will vote to authorize the Cemetery Committee to purchase a power mower and to raise and appropriate the sum of \$250 or any other amount therefor.
- Article 13. To see if the Town will vote to raise and appropriate the sum of \$150 or any other amount for the purchase of an adding machine.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$100 or any other amount for the purchase of chairs.
- Article 15. To see if the Town will vote to raise and appropriate the sum of \$175 or any other amount to clean and paint the town office.
- Article 16. To see if the Town will vote to Appropriate from Machinery Earnings Account the sum of \$585.00 or any other amount for the purchase of a road rake or take any other action in relation thereto.
- Article 17. To see if the Town will vote to authorize the Selectmen to sell for a sum not less than \$100 the old pull-type road grader and add the proceeds of the sale to Machinery Earnings Account, or take any other action in relation thereto.

Article 18. To see if the Town will vote to authorize the Selectmen to sell at current market value or to use for lumber the trees on the town property on Gould Road that have to be cut in the maintenance or operation of the town dump or the town sand and gravel pit or in the course of storing any material or equipment on the property, or take any other action in relation thereto.

Article 19. To see if the Town will vote to adopt the following by-laws.:

Article 1 Town Meetings

- Section 4. Motion to re-consider. The Moderator shall permit only one motion to reconsider a vote of the town taken at the same meeting. Any subsequent motion for the reconsideration of the same vote shall not be received.
- Section 5. Quorum. The number of voters necessary to constitute a quorum at any regular or special town meeting called for any purpose other than balloting for candidates for public office shall be fifteen.
- Article 20. To see if the Town will vote to allow any town board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary and compensation for the same in accordance with Chapter 41, Section 4A, General Laws.
- Article 21. To see what action the Town will take regarding the hourly wage scale of the town workers.
- Article 22. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1st, 1954, and to issue a note or notes therefor for a period of not more than one year from said date and to renew said note or notes as provided by Section 17, Chapter 44, General Laws.
- Article 23. To see if the Town will vote to appoint any committee or officers and give them or any officer of the Town instructions, authority or idemnity thought best.
- Article 24. To transact any other business that may legally come before said meeting.

The polls will be open until 6.30 p. m.

Hereof fail not and make return of this warrant with your doings thereon to the Clerk of said Town at or before the time of said meeting.

Given under our hands and the seal of the Town of Monterey this twenty-fifth day of January, 1954.

RAYMOND P. ENSIGN GEORGE BRETT W. RAYMOND WARD Selectmen of Monterey

#### REPORT OF SELECTMEN

#### BUDGET

	1953	1953	1954
	Approp.	Expended	Budget
Reserve Fund	\$2,000.00	\$1,771.53	\$2,000.00
Aid to Dependent Children	500.00	none	500.00
Berkshire County Retirement System	773.26	773.26	632.32
Board of Public Welafre, attendance			
of members at Board meetings	30.00	30.00	30.00
Bonds and Insurance	1,300.00	1,296.12	1,400.00
Bridges	300.00	327.64	400.00
Care of Town Dump	200.00	228.20	200.00
Cemetery	650.00	616.60	650.00
Civil Defense	50.00	27.20	50.00
Contingent	500.00	611.10	500.00
Disability Assistance	600.00	none	500.00
Dist. Dept. Veterans' Services	310.00	310.00	335.00
Dutch Elm Disease Control	700.00	633.20	200.00
Fire Protection	500.00	225.20	500.00
Forest Fires	250.00	143.11	250.00
General Relief	200.00	none	1,000.00
Interest On Notes	100.00	none	100.00
Library	600.00	585.41	600.00
Machinery and Tools	2,000.00	1,994.46	3,000.00
Moth Control	400.00	251.30	400.00
Old Age Assistance	6,000.00	8,379.85*	7,000.00
Police Protection	500.00	205.80	500.00
Printing and Stationery	650.00	540.19	650.00
Shade Trees	650.00	739.80	600.00
Snow Removal	5,000.00	5,825.88	6,000.00
Southeastern Berkshire Welfare Dist.	300.00	163.83	200.00
Southern Berkshire Regional School Dist	rict		†8,194.72
Street Lights	350.00	342.00	350.00
Support of Schools (Town)	16,105.00	16,780.01	†10,486.20
Town Officers	3,900.00	3,645.26	3,800.00
Town Parks	150.00	154.35	150.00
Veterans' Benefits	500.00	235.00	500.00
Visiting Nurse Association	203.00	203.00	275.00
Water Holes	250.00	189.40	200.00
Total	\$46,521.26	\$47,288.70	\$52,154.24

<sup>\*</sup>Town \$6,000; Federal \$2,379.85

<sup>†</sup>Total Regional and Town Schools \$18,680.92 for 12 months.

	1953	1953	1953
	Approp.	Expended	Budget
Chapter 81 Highway	\$ 3,500.00	17,526.39*	\$ 3,500.00
Chapter 90 Construction	2,000.00	8,007.32†	2,000.00
Chapter 90 Maintenance	750.00	2,250.29‡	750.00
m + 1 m: 1	# C 050, 00		\$ 6,250.00
Total Highway	\$ 6,250.00	\$27,784.00	
Total other appropriations	46,521.26	47,288.70	52,154.24
	\$52,771.26	\$75,072.70	\$58,404.24

Includes 14,025. State Allotment

#### JURY LIST

Name	Address	Occupation
Edward S. Fenn	Blue Hill Road	Farmer
Robert F. Hasko	Main Road	Draftsman
Joseph E. Lanoue	Sandisfield Road	Power Shovel Operator
William E. Pekrul	Tyringham Road	Salesman
William P. Perry	Main Road	Hoisting Engineer
Virgil Vosburgh	River Road	Carpenter

<sup>†</sup>Includes \$6,000 State and County Allotments

<sup>‡</sup>Includes \$1,500 State and County Allotments

#### NOTES AND RECOMMENDATIONS

As you look through your Town Report you may find a number of things that raise questions in your mind. We shall try to anticipate those questions and answer them here.

Contingent Account is one in which you will notice that expenditures exceeded income, yet no increase is asked for this year. The expenditures for labor, trucks, crane and the like were for the unusual and unforeseen expense of moving the gate house from where it had been placed on private property by the contractor who repaired the dam to a place on town property near the new town garage where it is conveniently located for the storage of highway department materials.

The town garage authorized by the last Annual Meeting has been completed and is proving itself efficient and useful to the highway department. The \$200 for paving Corashire Cemetery driveways is being held over to use in 1954. The snow plow purchased for the grader is in use and is particularly useful on back roads and for crowding back the snowbanks on the main road. The plot of land on which the firehouse is situated was purchased, and the old snow plow was sold as authorized by the Town Meeting. The By-Laws voted last year have been approved by the Attorney General, have been published, and are now in effect.

Turning to this year's Warrant we note that for the first time it is proposed (Article 4) to appropriate the Reserve Fund from Overlay Surplus instead of raising it. In view of the fact that our first payment on the Regional School debt is due this year, it is recommended that we do this to help keep the tax rate down.

There are several increases to be noted in the budget. Some are small increases made necessary by rising costs or increased needs, such as \$100 increase in Bonds and Insurance, \$100 in Bridges, and \$72 in Visiting Nurse appropriations, Increases requested in the Public Assistance Accounts, and in Veterans' Benefits are due to increased case loads and increased costs, particularly with regard to medical care. A \$1,000 increase is asked in Machinery and Tools, made necessary by increased costs and the increased use of machinery. A large item in this account is the purchase of steel blades for snow plows and grader. The request for snow removal is raised from \$5,000 to \$6,000. Last year we ran considerably over the \$5,000 appropriation and yet it was not a particularly bad snow season. We are now keeping open side roads that we have not had to plow before and spending more to keep the paved roads, especially the Main Road, in as nearly as possible the condition that today's motorist expects to find it. It cannot be done without increasing the appropriation. The budget includes two school items, Support of Schools, which is for local schools from January 1 to July 1, and Southern Berkshire Regional School District which will take over the school system on July 1. The total of the two is \$18,689.92, approximately \$2,000 more than was spent in 1953.

The Town's share of the first payment on Regional School capital costs is asked for in Article 9. Article 10 was requested by a joint meeting of the Regional District School Committee and the Selectmen of the towns in the district. If appropriated, this money will stay in Stabilization Fund until actually paid over

to the District, and will be paid to the District only if every town in the district is willing to pay its share to reduce the amount that must be borrowed by \$60,000. Since the Stabilization Fund was set up to provide money for school building purposes and reduce the amount that might have to be borrowed, this seems a suitable way of using it.

The State Census is to be taken in January, 1955, but the appropriation for it has to be made this year and carried over so that it can be used before the 1955 Town Meeting. (Article 11).

In Article 12 the cemetery department requests money for a power mower suitable for heavy mowing as well as lawn mowing.

The adding machine asked for in Article 13 is requested by the Selectmen particularly for the use of the Treasurer, who has never had one. This town does a \$100,000 "business" and the Treasurer certainly needs an adding machine. A good used machine of the type he needs can be bought for \$150.

One by one the wooden chairs get broken, and it is several years since we have purchased any new ones. Article 14 will provide a few more folding steel chairs.

The Town Office and the hallway leading to it have never been painted since it was constructed during repairs to the school building some years ago. It is dirty and unsightly, and the floor is splintering for lack of treatment. The appropriation requested in Article 15 will be sufficient to clean and paint it and to treat the floors so that it will be suitable for public use.

The highway department has been using a rented road rake as it has proved to be a necessity for the work. If the Town buys the rake, the rental paid will apply on the purchase price, leaving the sum of \$585 to be paid. Article 16 proposes to appropriate this from Machinery Earnings Account. Since there is no longer any use for the old grader, Article 17 is inserted to enable the Selectmen to sell it.

Under Article 19 we have two more sections of the By-Laws proposed by the former Committee on By-Laws as revised and approved by the Town Counsel. The number mentioned for a quorum may be amended to suit the voters, but we are warned against making it too large and very strongly advised to make it a stated number rather than a percentage of the number of voters. The other proposed sections under Article I were ruled illegal or unsuitable for good legal reasons by the Town Counsel.

There is some uncertainty as to whether the proposed Boating Regulations, upon which hearings were held during the year, may be enacted as regulations voted by the Board of Selectmen, or whether they must be incorporated in By-Laws adopted by vote of the Town. Therefore action on these has been post-poned until after the Annual Town Meeting.

By law the wages of town workers are set by the Selectmen or heads of departments. Therefore action under Article 21 is by way of recommendation to the Selectmen and other officers. Wages for highway workers cannot be higher than the maximum approved by the State Department of Public Works.

#### RESERVE FUND

Appropriation	RESERVE	FUND		\$2,000.00
Transferred to:				
Chapter 90, Highway Cor	struction-19	052	\$ .55	
Bridges	,	,62	27.64	
Care of Town Dump			28.20	
Chapter 90, Highway Ma	intenance		. 29	
Snow Removal			825.88	
Shade Trees			89.80	
Support of Schools			675.01	
Contingent			111.10	
Town Parks	`		4.35	
Chapter 81 Highways			1.39	
Chapter 90, Highway Cor	struction—19	053	7.32	
Total			\$1,771.53	
Balance			228.47	
				\$2,000.00
AID TO	DEPENDE	ENT CHILDE	REN	
			Total	Total,
	Town	U.S. Grant	Expended	Income
Appropriation	\$500.00			
U. S. Grant, Bal. Jan. 1		\$741.55		\$1,241.55
Expended	none	none		
Balances	500.00	741.55		
	#500 00	\$741.55		@1 941 55
	\$500.00	\$741.00		\$1,241.55
BERKSHIRE	COUNTY R	ETIREMENT	SYSTEM	
Appropriation				<b>\$773.26</b>
Expended:				
Paid Berkshire County Re	etirement Sys	tem	<b>\$77</b> 3.26	
Total			\$773.26	
Total Balance			\$773.26 none	
				\$773.26

BOARD OF PUBLIC WE Appropriation	LFARE—M	EMBERS	\$30.00
Expended: Paid R. P. Ensign, salary G. E. Brett, salary W. R. Ward, salary	\$10.00 10.00 10.00		
Total Balance		\$30.00 none	
			\$30.00
BONDS AND IN	NSURANCE		
Appropriation			\$1,300.00
Expended: Paid H. S. Andrews,			
Workmen's Comp.	\$743.70		
H. S. Andrews, liability	62.37		
		\$ 806.07	
J. D. Miner:	\$ 95.63		
Bonds, Town Officers Insurance-Fire Truck	19.95		
Volunteer Fire Co.	95.00		
Center School	129.87		
Library Books	$25.98 \\ 35.49$		
Library			
		\$401.92	
All Other:			
Paid H. S. Andrews, Deputy's Bond	\$ 5.00		
H. S. Andrews, liability on fire true	ck 53.13		
H. S. Andrews, liability on fire hou	se 30.00		
		\$88.13	
Total		\$1,296.12	
Balance		3.88	a4 000 00
			\$1,300.00

#### BRIDGES

Appropriation			\$300.00
Transferred from Reserve Fund			27.64
	,		\$327.64
Superintendent:			
Paid H. R. Wells		\$54.00	
Materials: Paid Ind. Equip & Eng. Co.—paint	\$ 21.28		
D. Amstead-bridge plank	111.96		
D. Hillstead Salage passing		\$133.24	
Equipment, trucks:			
Paid H. R. Wells	\$14.40		
C. C. Kinne	3.45		
A. Hebert	24.15	\$42.00	
Labor: Paid H. Hart	\$43.20		
C. Hart	14.40		
P. Bynack	9.60		
A. Rote	28.80		
K. Warner	2.40		
		\$98.40	
Total		\$327.64	
Balance		none	
			\$327.64
CARE OF TO	OWN DUMP		
Appropriation			\$200.00
Transferred from Reserve Fund			28.20
			\$228.20
Superintendent:		<b>A20.00</b>	
Paid H. R. Wells		\$69.00	
Equipment			
Paid Machinery Earnings:	000 00		
Dozer	\$86.80		
H. R. Wells, Truck	17.20	104.00	

Labor: Paid H. Hart C. Hart P. Bynack A. Rote  Total Balance	\$16.80 19.20 12.00 7.20	\$228.20 none	\$228.20
CEMETERY (A	Approp. Account	)	
Appropriation	-pp-op-	<i>,</i>	\$650.00
Superintendent:			
Paid R. C. Brett		\$91.80	
Materials:			
Paid Eagle Flag Co., flags	<b>\$2</b> 4.61		
Roadside Store, gas and oil	4.04		
R. C. Brett, fence	20.50		
E. Fenn, cement	1.20		
H. Enoe, lumber	2.00	52.35	
		02.03	
Equipment:			
Paid R. C. Brett, repairs	\$ 5.00		
C. Enoe, sharpening	5.00		
E. Fenn, parts, gas, and truck	16.25		
Smith Auto Electric, repairs	9.50	35.75	
	considera Malafajaja emissioni spojeman (1976) din	00.10	
Labor:			
Paid E. Fenn	\$325.20		
R. C. Brett	111.50	49.0 70	
		436.70	
Total		\$616.60	
Balance		33.40	
			\$650.00

#### CEMETERY, INTEREST ACCOUNT

Balance on Hand		\$ 6.88	
Hfd. Elec. Light Co., dividends	\$ 27.52		
Lee Savings Bank, interest	12.25		
Gt. Barrington Savings Bank, interest	144.16		
Sale of rights	8.25		
-		192.18	#100 OG
	_		\$199.06
Superintendent:			
Paid R. C. Brett		\$52.00	
Equipment:			
Paid Ed. Fenn, gas, oil and repairs	\$ 3.31		
Charles Enoe, sharpening	9.00		
Ed. Fenn, gas and oil	1.45		
		\$ 13.76	
v 1			
Labor:		70.00	
Paid Ed. Fenn		72.00	
Total	disable of the	\$137.76	
Balance		61.30	
Dalance		01.00	\$199.06
	<sub>ф</sub> .		Ф199.00
	EFENSE		
Appropriation			\$ 50.00
Balance brought forward			172.11
			\$222.11
Expended:			
Paid W. G. Page, use of car		\$27.20	
Total		\$27.20	
Balance		194.91	
			\$222.11

#### CONTINGENT

CONT	INGENT		
Appropriation Transferred from Reserve Fund			\$500.00 111.10
Transferred from Reserve 2 and			\$611.10
Expended, miscellaneous:			
Paid Farshaws, office supplies	\$ 4.00		
H. S. Chittenden, signs	11.25		
W. & L. E. Gurley, die	.93		
W. R. Ward, recording fee	$\frac{5.00}{.72}$		
Langdon Store Co., pencils L. S. Miner, recording fee	5.25		
L. S. Willer, recording fee		\$27.15	
Postage:			
Paid Postmaster, Monterey			
stamped envelopes	\$ 35.04		
L. S. Miner	29.25		
J. B. Thomson	3.00		
W. R. Ward	28.91	\$ 96.20	
**		\$ 90.20	
Rent:	\$ 50.00		
Paid First Congregational Church Langdon Store Co.	5.00		
Tangdon Store Co.		55.00	
Membership and Dues:			
Paid Mass. Selectmen Ass'n dues,	\$ 10.00		
Assn' Mass. Assessors	9.00		
Mass. Coll'tors' and Treasurers A			
Berk. County Selectmen's Ass'n	6.00		
Mass. Town Clerks' Ass'n	7.50		
Mass. Highway Ass'n	3.00	20. 50	
-		39.50	
Expenses of Meetings:			
Paid L. S. Miner	\$ 10.00		
S. Fenn	3.00		
W. R. Ward	4.00		
N. B. Abercrombie	3.00	90.00	
-		20.00	

Expenses of Town Officers:			
Paid S. Fenn, use of car	\$ 15.00		
N. B. Abercrombie, Misc.	1.92		
W. R. Ward, telephone	4.93		
R. S. Bidwell, use of car	4.00		
~		25.85	
Services:			
Paid Gail Lanoue, secretarial	\$ 74.50		
H. R. Wells, supt.	53.80		
Harold Hart, labor	26.40		
Claude Burke, labor	26.40		
Arthur Rote, labor	31.20		
Kenneth Warner, labor	7.20		
Machinery Earnings	27.90		
v –			
A. H. Hebert, crane and trailer	100.00	347.40	
utan		347.40	
Total		\$611.10	
Balance		none	
			\$611.10
DISTRICT DEPARTMENT	VETERANS'	SERVICES	
Appropriation			\$310.00
Paid District Dept. Veterans' Services		\$310.00	
Balance		none	
			\$310.00
DISABILITY A	ASSISTANCE		
•			
Appropriation			\$600.00
Unexpended balance			600.00
DUTCH ELM DIS	EASE CONTR	OL	
Appropriation			\$700.00
Spraying:			
Paid Peerless Tree Expert Co.		\$505.00	
Superintendent:			
Paid H. M. Greene		21.00	
T			
Equipment:			
	Ø 10 00		
Paid H. M. Greene, power saw	\$ 12.00		
H. Frye, Jr., power saw	\$ 12.00 12.00	24.00	

Trucks: Paid S. Fenn		24.00	
Labor: Paid L. Gomes H. Frye, Jr. E. Fenn B. Bachetti	\$ 13.60 4.80 31.20 9.60	59.20	
Total Balance	. –	\$633.20 66.80	\$700.00
FIRE PROT	TECTION		
Appropriation			\$500.00
Chief: Paid P. C. Harmon		\$ 50.00	,
Building Maintenance and Operation: Paid P. C. Harmon, janitor E. P. Gaylord, fuel S. Berk, Pwr. & Elec. Co., elec.	\$ 25.00 86.77 39.00		
_		150.77	
Equipment, Repairs and Operation: Paid P. C. Harmon, gas and oil		24.03	
Expenses: Paid P. C. Harmon	_	. 40	
Total Balance	-	\$225.20 274.80	\$500.00
FOREST	FIRES		
Appropriation			\$250.00
Expended: Paid W. A. Marcil, Jr., pumps		\$143.11	
Total Balance	e altred	\$143.11 106.89	\$250.00
			₩200.00

#### GENERAL RELIEF

Appropriation Unexpended balance			\$200.00 200.00
*			
INTEREST	ON NOTES		
Appropriation			\$100.00
Unexpended balance			100.00
LIBR	ARY		
Appropriation			\$600.00
Librarian:			
Paid N. B. Abercrombie		\$248.00	
Maintenance Services:		24.00	
Paid N. B. Abercrombie, janitor		24.00	
Heat and Light:			
Paid S. Berk. Pwr. & Elec. Co., elec.	\$ 13.47		
S. Fenn, wood	48.00	61.47	
Books:			
Paid N. Dame & Co.	\$ 10.00		
Florence R. Logan	19.68		
Baker & Taylor Co.	57.78		
A. L. Terry	21.50		
H. W. Barnes	60.27		
Nat. Geographic Society	5.50		
Gwen Homer	9.62	104.05	
-	Towns towns and the second	184.35	
Labor:			
Paid R. Burke	\$ 42.00		
H. Westburg	6.00		
E. Westburg	14.40	62.40	
Miscellaneous Expenses:			
Paid N. B. Abercrombie, expenses		<b>\$5</b> .19	
m. 4. 1		\$585.41	
Total Balance		\$585.41 14.59	
Darance	_	14.09	\$600.00

#### MACHINERY AND TOOLS

ND TOOLS		
		\$2,000.00
	\$ 87.75	
\$ 21.60 19.20 9.60 52.80	103.20	
	21.70	
\$ 3.09 170.70 39.00 83.80 31.33 62.64 8.00 125.27 131.56 286.40 304.78	1,246.57	
103.05 5.10 1.63 52.84 85.31 93.59 33.73 83.99 5.58 8.98 50.79	524.59	
	\$ 21.60 19.20 9.60 52.80 \$ 3.09 170.70 39.00 83.80 31.33 62.64 8.00 125.27 131.56 286.40 304.78 	\$ 21.60 19.20 9.60 52.80 ————————————————————————————————————

Miscellaneous:			
Paid S. Berk. Pwr. & Elec. Co., elec	5.00		
H. R. Wells, tel.	5.65	10.65	
Total		\$1,994.46	
Balance		5.54	
Balance			\$2,000.00
			* *
	CONTROL		\$400.00
Appropriation  Materials:			φ400.00
Paid Paul Lopez, paint		\$ 1.70	
Labor:	<b>#100 00</b>		
Paid Ed. Fenn	\$120.00 129.60		
K. Warner	129.00	249.60	
		210.00	
Total		\$251.30	
Balance		148.70	
20101100	-		\$400.00
TIC	ENSES		
	d Board of Healt	h	
	1953		
Balance due, 1952			\$ 3.00
Recreational Camps	7 at \$ .50		3.50
Victualler	5 at 2.00		10.00
Soft Drink	1 at 2.00		2.00
Entertainment	2 at 2.00		4.00
Innholder	5 at 2.00		10.00
Milk Permits	2 at50		1.00
Lord's Day	5 at 2.00		10.00
Gasoline	5 at 2.00		10.00 10.00
Pasteurizing	1 at 10.00		2.00
Lodging House	1 at 2.00 1 at 2.00		2.00
Junk	1 at 2.00 8 at .50		4.00
Pistol Permits	1 at .50		.50
Pistol, Purchase Permits	1 at .50	_	
Total			\$72.00
Paid to Town Treasurer		\$70.00	
Balance due Treasurer		2.00	
	_		\$72.00

	OLD AGE AS	SSISTANCE	Total	Total
Appropriation U. S. Grant, Bal. Jan. 1 1953 Reimbursements	Town \$6,000.00	U.S. Grant \$1,429.17 3,442.65	Expended	Income
1999 Rembursements	\$6,000.00	\$4,871.82		\$10,871.82
Paid for Assistance of O.A.A. cases Balances	\$6,000.00 none	\$2,379.85 2,491.97	\$8,379.85 2,491.97	
	\$6,000.00	\$4,871.82		\$10,871.82
	POLICE PRO	OTECTION	, t	
Appropriation				\$500.00
Chief: Paid P. C. Harmon			\$133.75	
Officers: Paid H. M. Greene Harmon White		\$ 25.00 3.75		
Harmon white		3.73	28.75	
Uniforms and Equipment: Paid W. A. Marcil, Jr.,	badges		12.75	
Expenses: Paid P. C. Harmon, pos P. C. Harmon, mile		\$10.15 20.40		
,,,	_		30.55	
Total Balance			205.80 294.20	
				\$500.00

#### PRINTING AND STATIONERY

Appropriation FRINTING AND	DETATIONE	. 1	\$650.00
Paid Berkshire Courier, ballots W. R. Ward, reports, notices, lis	te	\$78.65 13.40	
Eagle Printing and Binding,	uis	10.10	
Town Reports, envelopes		298.85	
Hobbs and Warren, books and for	orms	106.46	
Fred G. Colby, tax bills		42.83	
Total		\$540.19	
Balance		109.81	
	attore		\$650.00
SHADE	TREES		
Appropriation			\$650.00
Transferred from Reserve Fund			89.80
		<del></del> -	\$739.80
Superintendent:			
Paid H. M. Greene		\$12.00	
Equipment:			
Paid H. Frye, Jr., power saw	\$ 48.00		
H. M. Greene, power saw	30.00		
S. Fenn, power saw and truck	54.00	132.00	
		7 102.00	
Labor:			
Paid H. Frye, Jr.	\$ 27.20		
H. Frye, Sr.	19.20		
L. H. Gomes	70.40	116.80	
0 • • • • • • • • • • • • • • • • • • •			
Services of Contractors:		479.00	
Paid Peerless Tree Expert Co.		410.00	
Total		\$739.80	
Balance		none	\$739.80
	-		Ψ100.00

#### SNOW REMOVAL

SNOW R	EMOVAL		
Appropriation Transferred from Reserve Fund			\$5,000.00 825.88
<b>******</b>		armine	\$5,825.88
Superintendent:			Ф0,020.00
Paid H. R. Wells		\$ 768.00	
That II. IV. World			
Materials:			
Paid E. J. Adams, rock salt	\$1,380.60		
Stevens Grain Co., rock salt	356.25		
-	Control of the Contro	1,736.85	
Equipment, trucks:			
Paid A. H. Hebert	\$472.69		
H. A. Phelps	27.00		
A. W. Tryon	58.20		
R. W. Tryon	601.13		
H. R. Wells	327.75		
-		1,486.77	
Machinery Earnings:			
Paid Grader and Loader	\$235.16		
Bulldozer	24.80		
-		<b>25</b> 9.96	
Equipment, all other:			
Paid A. H. Hebert, crane	\$ 94.60		
Dept. of Public Works, plowing	323.50		
-		418.10	
Labor:			
Paid H. Hart	\$ 582.60		
L. Goodsill	<b>7</b> 9.20		
R. Burke	8.40		
C. Hart	189.00		
P. Bynack	47.40		
H. Phelps	64.80		
D. Clark	6.00		
C. Burke	106.80		
A. Rote	72.00	1 156 90	
	-P-4	1,156.20	
Total		\$5,825.88	
Balance		none	
			\$5,825.88

		RE DISTRIC	
Appropriation Paid Southeastern Berkshire Welfare	District	\$163.83	\$300.00
Total	-	\$163.83	
Balance		136.17	.300.00
	_		.300.00
STREET Appropriation	LIGHTS		\$350.00
Paid S. Berk. Pwr. and Elec. Co., str	reet lights	\$342.00	
Total		\$342.00	
$\operatorname{Balance}$	_	8.00	\$350.00
TTOOTHIS	F SCHOOLS		
Appropriation	T BCHOOLS		\$16,105.00
Transferred from Reserve Fund			675.01
			\$16,780.01
Paid School Committee's orders		\$16,780.01	
Balance		none	\$16,780.01
			#,.
TOWN O	FFICERS		
TOWN O Appropriation	FFICERS		\$3,900.00
Appropriation  Moderator:	FFICERS		\$3,900.00
Appropriation	FFICERS	\$ 21.75	,
Appropriation  Moderator: Paid G. A. Tuttle  Town Clerk:	FFICERS		,
Appropriation  Moderator: Paid G. A. Tuttle	FFICERS	\$ 21.75 240.00	,
Appropriation  Moderator: Paid G. A. Tuttle  Town Clerk: Paid W. R. Ward  Selectmen:			,
Appropriation  Moderator: Paid G. A. Tuttle  Town Clerk: Paid W. R. Ward	\$200.00 200.00		,
Appropriation  Moderator: Paid G. A. Tuttle  Town Clerk: Paid W. R. Ward  Selectmen: Paid R. P. Ensign	\$200.00	240.00	,
Appropriation  Moderator: Paid G. A. Tuttle  Town Clerk: Paid W. R. Ward  Selectmen: Paid R. P. Ensign G. E. Brett W. R. Ward, clerk  Assessors:	\$200.00 200.00		,
Appropriation  Moderator: Paid G. A. Tuttle  Town Clerk: Paid W. R. Ward  Selectmen: Paid R. P. Ensign G. E. Brett W. R. Ward, clerk  Assessors: Paid N. B. Abercrombie	\$200.00 200.00 378.75	240.00	,
Appropriation  Moderator: Paid G. A. Tuttle  Town Clerk: Paid W. R. Ward  Selectmen: Paid R. P. Ensign G. E. Brett W. R. Ward, clerk  Assessors:	\$200.00 200.00 378.75	240.00	,

Tax Collector: Paid J. B. Thomsor		\$800.00	
Treasurer: Paid L. S. Miner		600.00	
Town Auditor:			
Paid G. J. Helmrich		63.75	
Constable:			
Paid A. P. Phillips	28.13		
R. W. Tryon	7.50	o = 00	
		35.63	
School Committee:	@100.00		
Paid H. R. Wells	\$100.00		
F. Brett	100.00		
T. Stevens	100.00	300.00	
T		500.00	
Inspection:		35.00	
Paid R. D. Tryon, meat and livestock		90.00	
Board of Registrars:			
Paid R. P. Ensign	\$ 10.00		
G. E. Brett	10.00		
W. R. Ward	10.00		
-		30.00	
Election of Officers:			
Paid J. Bills	\$ 38.77		
C. C. Kinne	31.89		
A. Enoe	18.45		
F. C. White	36.58		
C. Burke	18.13		
G. Burke	21.56		
		165.38	
Board of Health:			
Paid F. W. Brown	\$ 10.00		
G. E. Brett	10.00		
W. R. Ward	10.00	90.00	
- 11.0.1		30.00	
All Other:	# OF OO		
Paid S. Q. Curtiss, town counsel	\$ 25.00		
P. C. Harmon, dog officer	10.00	35,00	
		30,00	
Total		\$3,645.26	
Balance		254.74	
	-		\$3,900.00

#### TOWN PARKS

Appropriation			\$150.00
Transferred from Reserve Fund			4.35
		*******	0154.05
			\$154.35
Superintendent:			
Paid H. R. Wells		\$ 40.50	
2 444 224 244 244			
Equipment:			
Paid H. R. Wells, truck	\$ 10.80		
Loader, mach. earn.	5.40		
C. Burke, chain saw	4.50		
A. W. Tryon, truck	18.75		
		39.45	
Labor:			
Paid H. Hart	\$ 32.40		
A. Rote	16.80		
K. Warner	12.00		
C. Burke	13.20		
		74.40	
Total		\$154.35	
Balance		none	
			\$154.35
	S' BENEFITS	,	aron 00
Appropriation	•		\$500.00
Paid Benefits to Veterans		\$235.00	
Balance		265.00	\$500.00
	politicas curve		ф300.00
	AND A GOLD OF A FOLL	~~*	
VISITING NUF Appropriation	RSE ASSOCIATIO	JN	\$203.00
Paid Visiting Nurse Association		\$203.00	
Taid Visiting Ivarse Association		Ψ203.00	
Total		\$203.00	
Balance		none	2222
			\$203.00

#### WATER HOLES

Appropriation			\$250.00
Paid A. H. Hebert, materials and service	ee	\$189.40	
Total		\$189.40	
Balance		60.60	
			\$250.00
CHAPTER 81,	HIGHWAYS		
	III GII WILL		\$ 3,500.00
Appropriation State Allotment			14,025.00
Transferred from Reserve Fund			1.39
Transferred from Reserve Fund		-	
			\$17,526.39
Superintendent:		** *** ***	
Paid H. R. Wells		\$1,524.00	
Materials:			
Paid American Tar, tar	\$ 159.71		
B & P Transp.,frgt	2.57		
Berksh. Gravel, stone	170.11		
A. H. Hebert, gravel	3.00		
Ind. Equip. Engineering, paint	81.30		
Koppers Co., posts, tar, asphalt	2,387.51		
Lane Constr. Corp., patch	1,175.91		
N. E. Metal Culvert, culverts	149.10		
J. S. Lane, stone	657.53		
State Line Sand & Gr., grits	387.44		
James G. Stevens, gravel	183.40		
Thomas & Palmer, calcium	263.00		
Weed Toxin Co, weed killer	212.50		
,	<u>'</u>	5,833.08	
Equipment, trucks:			
Paid S. Fenn	\$ 169.50		
A. H. Hebert	955.14		
C. C. Kinne	592.06		
H. A. Phelps	503.11		
F. Rossin	42.00		
A. W. Tryon	<b>7</b> 50.99		
R. W. Tryon	562.50		
H. R. Wells	419.73		
		3,995.03	

Equipment, Machinery Earnings:			
Paid for Grader	\$734.38		
Dozer	93.30		
Broom and Loader	245.60		
		1,073.28	
To discount all others			
Equipment, all other:			
Paid R. Bliven, wedges, comprssr	\$18.20		
C. Burke, chain saw	13.50		
Eastern Equip. Sales, rake	28.50		
S. Fenn, lime spreader	9.35		
A. H. Hebert, crane, mower,	1 202 70		
tractor	1,323.70		
May-Kon Co, pump	21.00		
Town of New Marlboro, spread	er 20.00 96.00		
A. W. Tryon, hone	33.75		
R. W. Tryon, chainsaw, loader	. 99.19	- F04 00	
		1,564.00	
* 1			
Labor:			
Paid H. Hart	\$1,281.00		
C. Hart	130.20		
P. Bynack	171.60		
K. Warner	451.20		
H. Phelps	4.80		
A. Rote	1,050.60		
R. Stalker	12.00		
F. Rossin	42.00		
M. Chapman	351.60		
C. Burke	991.00		
		3,537.00	
Total		\$17,526.39	
Balance		none	
,	_		\$17,526.39

## CHAPTER 90, HIGHWAY CONSTRUCTION 1952 CONTRACT

Balance Held over			\$2,325.24
Transferred from Reserve Fund			. 55
			\$2,325.79
Superintendent:			,
Paid H. R. Wells		\$ 142.50	
Materials:			
Paid Concrete Prod. Inc., blocks	\$ 36.00		
H. B. Tractor Inc., bolts	3.00		
Gt. Pine Dairy, gravel	77.70		
Thomas & Palmer, cement	2.60		
State Line Sand & Gravel, grits	128.56		
American Tar Co., tar	555.28		
_		803.14	
Equipment, trucks:			
Paid H. R. Wells	\$ 38.00		
A. H. Hebert	164.85		
C. C. Kinne	147.00		
H. A. Phelps	170.10		
A. W. Tryon	90.00		
R. W. Tryon	132.00		
J. Palfini	72.00		
		813.95	
Equipment, Machinery Earnings:			
Paid for grader and loader		136.90	
Equipment, all other:			
Paid A. H. Hebert, crane	\$112.00		
Town of New Marlboro, spreader	8.00		
Eastern Equipment Sales, rake	4.50		
		124.50	
Labor:			
Paid H. Hart	\$103.20		
A. Rote	103.20		
K. Warner	86.40		
O. Bradley	12.00		
		304.80	
Total		\$2,325.79	
Balance		none	
Dalance			\$2,325.79
			+2,020.70

CHAPTER 90, HIGHWAY CONSTRUCTION 1953 CONTR	RAC'.	CONTR.	1953	CTION	CONSTRU	GHWAY	90.	CHAPTER 9
---	-------	--------	------	-------	---------	-------	-----	-----------

CHAPTER 90, HIGHWAY CONSTRU	OTION	1999 CONTIL	
Appropriation			\$2,000.00
County Allotment			2,000.00
State Allotment			4,000.00
			\$8,000.00
Transferred from Reserve Fund			7.32
			\$8,007.32
Superintendent:			
Paid H. R. Wells		\$ 588.00	
Taid II. It. Wells		* 000.11	
Materials:			
	367.38		
Koppers Co., Inc., guard posts	424.50		
Peerless Tree Expert Co.	25.00		
Raymond Bliven, dynamite	40.79		
Concrete Prod. Inc., cement blocks	47.50		
Mt. Sand & Gravel Co., concrete	77.10		
Mt. Sand & Gravel Co., grits	153.27		
Taconic Builders Supply Co., wire,			
cement	20.51		
Thomas & Palmer, cement, tin	7.96		
Koppers Co., Inc., tar	480.65		
J. G. Stevens, gravel	548.50		
C. E. Wyman, lumber	7.75		
		2,200.91	
Equipment, trucks:	0 - W 0 0 0 0		
I and II. It. West	\$156.80		
A. H. Hebert	67.50		
C. C. Kinne	485.63		
H. A. Phelps	445.50		
A. W. Tryon	358.13		
R. W. Hyon	74.25		
S. Fenn	123.00	\$1,710.81	
Equipments, Machinery Earnings		412.10	
Paid for grader and dozer		112.10	

Equipment, all other:			
Paid C. Burke, chain saw	\$ 63.00		
A. H. Hebert, crane	1,440.50		
Town of New Marlboro, spreader	4.00		
Eastern Equip. Sales, rake	4.50		
		\$1,512.00	
Labor:			
Paid H. Hart	\$404.40		
A. Rote	402.00		
K. Warner	375.60		
C. Burke	376.80		
H. Greene	11.60		
R. Bliven	13.00	@1 500 40	
		\$1,583.40	
77-4-1		\$8,007.22	
Total		.10	
Balance		.10	\$8,007.32
			<i>\$</i> 0,00,00
	T 3 E A TATEMEN	NI A NICIE	
CHAPTER 90, HIGHWA	Y MAINTE.	NANCE	\$750.00
Appropriation			750.00
County Allotment			750.00
State Allotment			,29
Transferred from Reserve Fund.			, 29
			\$2,250.29
			Ψ2,200.20
Superintendent:			
Paid H. R. Wells		\$ 46.50	
raid n. R. Wells		Ψ 10.00	
Materials:			
Paid American Tar Co., tar		1,159.39	
Tald American Tan Co., tar		-,	
Equipment, trucks:			
Paid H. R. Wells	\$ 18.40		
H. A. Phelps	198.00		
A. H. Hebert	126.00		
C. C. Kinne	168.75		
S. Fenn	42.00		
A. W. Tryon	168.75		
R. W. Tryon	82.50		
		804.40	

Equipment, all other:			
Paid Town of New Marlboro, spreader	\$24.00		
Machinery Earnings, loader and			
broom	55.20	<b>TO 00</b>	
T. 1		79.20	
Labor: Paid A. Rote	\$ 32.40		
H. Hart	36.00		
K. Warner	32.40		
C. Burke	30.00		
Ed. Fenn	30.00		
Eu. 1 cm		160.80	
Total	-	\$2,250.29	
Balance		none	
			\$2,250.29
TOWN SHED CO	NSTRUCTI	ON	
Appropriation, Article 8	1101110011	014	\$7,000.00
Miscellaneous Expenses:			**· <b>,</b>
Paid G. Tuttle, Jr., architect	\$ 33.95		
Berk. Courier, advertisement	4.50		
P. H. Carlotto, gas installation	72.00		
Roby Hardware Co., fence	11.82		
R. Tryon, loading gravel	37.00		
		\$159.27	
Superintendent:			
Paid H. R. Wells		165.50	
Equipment:			
Paid Machinery Earnings, dozer	\$ 27.90		
R. W. Tryon, truck	55.00		
H. R. Wells, truck	30.40		
		113.30	
Labor:			
Paid C. Hart	\$100.80		
H. Hart	127.20		
A. Rote	12.00		
C. Burke	7.20		
Montes		247.20	
Contractor:			
Paid Peter H. Carlotto		6,261 . 25	
Total		\$6,946.52	
Balance		53.48	
a division of the second of th			\$7,000.00
			**,000.00

CORASHIRE CEME	TERY DRIVE	WAYS	
Appropriation			\$200.00
Unexpended balance			\$200.00
SNOW PLOW	PURCHASE		
Appropriation, Article 10	TURCHASE		\$300.00
Expended:			
Paid H. R. Wells, superintendent		\$13.50	
H. R. Wells, truck		11.25	
Southworth Machinery Co., snow	v plow	275.00	
Total		\$299.75	
Balance		φ299.75 .25	
Dalance		. 20	\$300.00
			Ψοσο.σο
FIRE HOUSE LO	OT PURCHAS	E	
Appropriation, Article 11			\$100.00
Paid F. C. Tryon, land		\$100.00	
Balance		none	
			\$100.00
CHILAMING DI OAG	a domannia	TION	
SWIMMING FLOAT Balance Held Over	CONSTRUC	TION	\$ 83.59
Dalance Held Over			Ф 69.99
Miscellaneous Expenses:			
Paid American Playground Co., diving	:		
board	\$ 74.25		
E. G. Heath, cartage	2.50		
-		\$76.75	
m . I		0.70.75	
Total Balance		\$ 76.75 6.84	
Baiance		0.84	\$ 83.59
			Ф 09.00
REGIONAL SCHOOL DISTR	ICT PLANNI	NG BOARD	
Balance Held Over			\$ 64.55
Miscellaneous Expenses:			
Paid R. P. Ensign, expenses	\$ 8.00		
Coyle Letter Service, printing	38.18		
R. P. Ensign, postage	4.62		
H. C. Tite, typing	4.00		
Total		\$ 54.80	
Balance		9.75	
Darance		9.10	\$ 64.55
			Ψ 01.00

## MACHINERY EARNINGS

MACHINERY	EARNINGS	00 714 74	
Balance Jan. 1, 1952		\$3,714.74	
Appropriated to Snow Plow, purchase		300.00	
Balance Feb. 9, 1953			\$3,414.74
Additions:			
Care of Town Dump		\$ 86.80	
Snow Removal		259.96	
Town Parks		5.40	
Chapter 81, Highways		1,073.28	
Chapter 90, Construction		549.00	
Chapter 90, Maintenance		55, 20	
Contingent		27.90	
Town Shed Construction		27.90	
Other towns		56.00	
Private Work		25.97	
Sale of Plow		75.00	
Total additions	-		2,242.41
			\$5,657.15
Dec. 31, 1953, Balance returned from			ŕ
Snow Plow, Purchase			.25
Total Machinery Earnings Fund after re	turning		#F 0F7 40
balances			\$5,657.40
OTHER AC	CCOUNTS		
Assess	ments		#904 F4
Tax Levy			\$364.54
Paid Commonwealth of Massachusetts:	. =0		
Auditing Municipal Accounts	\$ .79		
Berk. Co., Mosquito Control	277.60		
State Parks and Reservations	86.15	\$364.54	
_		\$304.34	
Berkshire County I	Retirement Sys	tem	400.40
Wage Deductions		400.40	496.48
Paid Berkshire County Treasurer		496.48	
Cemetery T	rust Funds		0.70
Cash and Securities from Individuals			350.00
Paid Gt. Barrington Savings Bank depos	sit,		
and securities on hand		350.00	

Diedel Library Fund Interest from Savings Bank H. R. Huntting Co., books	9.94	\$ 9.94
Dog Licenses		
Cash from Town Clerk Paid Berkshire County Treasurer	105.20	105.20
Post-War Rehabilitation Fund, In	terest	
Interest on Fund Paid Gt. Barrington Savings Bank, Post-War Rehabilitation Fund Account	25.00	25.00
Tailings		
1952 Balance Expended:	none	36.05
Taxes		
Tax Levy Paid Berkshire County Treas., county tax	3,567.80	3,567.80
Withholding Tax		
Wage Withholdings Paid Collector of Internal Revenue	1,685.34	1,685.34
Tax Refunds		
Tax Levy		\$223.52
Paid A. H. Hebert, 1952 MV Excise	\$ 28.93	
Char. H. Kimberly, 1952 MV Excise Raymond Tryon, 1952 MV Excise	$\frac{3.22}{7.89}$	
Mary McDarby, 1952 MV Excise	8.04	
Claudia Lubrecht, 1953 MV Excise	27.31	
A. H. Hebert, 1953 MV Excise	15.65	
Alfred Coleman, 1953 MV Excise	1.53	
Charles Hasko, Jr., 1953 MV Excise	5.04	
William J. Martin, 1953 MV Excise	23.53 $20.17$	
Mary E. Britton, 1953 MV Excise E. L. Swett, 1953 MV Excise	1.53	
George A. Tuttle, Jr., 1953 MV Excise	33.61	
Kenneth Warner, 1953 MV Excise	5.56	
Mildred Holmes, 1953 MV Excise	13.45	
Carl J. Hanlon, 1953 MV Excise	1.18	
M. Coleman, 1953 MV Excise	1.68	
C. Palmer, 1953 Real Estate	25.20	
		223.52

Sale of Lots		2100.00
Cash Gt. Barrington Savings Bank	180.00	\$180.00
Overpayment		
Overpayment, Collector to Treasurer Paid J. B. Thomson	.19	.19
Total Income		\$7,044.06
Total Expended	\$7,008.01	
Balance	36.05	
		\$7,044.06
SUMMARY		
Appropriation		\$2,000.00
Transferred	\$1,771.53	
Balance	228.47	
		\$2,000.00
Income		
Appropriations Accounts and Machinery Earnings:		
Appropriations (except Reserve Fund)		\$58,371.26
Additions: Balances, Interest, Deposits		8,501.70
State		18,775.00
County		2,750.00
. U. S.		5,613.37
7D f . 1 f D T 1		1 771 79

Appropriations (except reserve rand)	\$00,011.20
Additions: Balances, Interest, Deposits	8,501.70
State	18,775.00
County	2,750.00
. U. S.	5,613.37
Transferred from Reserve Fund	1,771.53
Total	\$95,782.86
Add: Balance in Reserve Fund	228.47
Adjusted Total	96,011.33
Add: Other Accounts, cash from various sources	7,044.06
Grand Total (Adjusted for net income from	
Reserve Fund)	\$103,055.39
Expenditures	

#### Analysis of Balances

Civil Defense	\$ 194.	91	
Corashire Cemetery Driveways	200.	00	
Held over from Appropriation Accounts	\$ 394.	91	
Machinery Earnings (includes 25c returne	d		
balances)	5,657.	40	
Cemetery, Interest	61.	30	
Tailings	<b>3</b> 6.	05	
Balances held over, Town Accounts		\$6,149.66	
Aid to Dependent Children (U.S. Grants)	741.	55	
Old Age Assistance (U.S. Grants)	2,491.	97	
Balances held over, Federal Accounts	Wangan TV alaman Jangan TV alaman	3,233.52	
Total Balances held over Balances returned to available funds in th	0		\$9,383.18
Treasury (Excess and Deficiency Acc't)	6		3,481.76

W. RAYMOND WARD GEORGE BRETT RAYMOND P. ENSIGN

\$12,864.94

Board of Selectmen, Town of Monterey

December 31, 1953.

Approved: January 23, 1954

Total balances, all accounts

GEORGE J. HELMRICH, Auditor.

## REPORT OF TOWN CLERK

		Number of Re	_		7 7	TT - 1 = 7
Ţ.	-		Dem.	Repub.	Ind.	Total 266
Jan.	20					271
July	21					271
Aug.	18		37	125	108	270
Oct.	1		91	120	100	210
		Number Voti	ng in Electi	ons		
Feb.	9	Annual Town Meeting	-6			133
Feb.	16	Special Town Meeting (Reg	gional Scho	ol Question)		184
April	18	Special Election (Regional				201
July	21	Special Town Meeting (Reg				
3		Admission of				184
Aug.	18	Special Town Meeting (Reg	gional Scho	ol Debt)		217
		BIRTHS F	ECORDE	D		
Date	е					
of Bire		Name			Parents	
Feb.	20	John Walter Field		Mr. and	Mrs. Gera	ld Field
April	7	Dolores Marie Heath	I	Mr. and Mrs	s. Ernest F	'. Heath
Aug.	22	Timothy Flynn Zucco		Mr. and Mr		
Oct.	15	Richard Jerome Goodsill	Mr. and M	Ars. Lavend	ar K. Goo	dsill, Sr.
Nov.	3	David Brian Phillips	M	r. and Mrs.	Arthur P.	Phillips
		MARRIAGE	S RECOR	DED		
Date	e					
Feb.	27	Donald Guy Hugo and Do	rothy Jean	Yearwood	Stafford a	t Gould
		Farm, Monterey, by the Re	ev. Sidney	McKee.		
April	11	Clifford Russell Hart and F	lorence An	na Daly at	St. Mark's	Roman
*		Catholic Church, Pittsfield,	by Rev. I	Raymond Le	epire.	
Aug.	1	Henry Stewart Atwood and	l Abbie Ma	arkham Ben	nett at M	onterey,
		by Rev. W. Raymond War	d.			
Sept.	5	George Warren Moller and	l Lois Abe	rcrombie M	iner at Fi	est Con-
		gregational Church of Mon	terey, by F	Rev. W. Ray	mond Wa	rd.
Oct.	31	Philip Joseph Markham an	d Carole A	nn Mullane	y at Mont	erey, by
		Rev. W. Raymond Ward.				
		DEATHS 1	RECORDE	ED		

Date	2				
of Death		Name	Years	Months	Days
Jan.	1	Percival Henry Pemberton	69	1	23
April	15	Wilbur K. Thomas	70	3	25
Sept.	2	Phyllis Ann Crissey	24	6	, 26
Oct.	1	William Charles Bruning	70	0	23
Dec.	22	Richard S. Bidwell	67	3	20

### SPORTING LICENSES ISSUED

Resident Citizen Fishing, 35 at \$3.25	\$ 113.75	
Resident Citizen Hunting, 45 at \$3.25	146.25	
Resident Citizen Sporting, 34 at \$5.25	178.50	
Resident Citizen Minor Fishing, 8 at \$1.25	10.00	
Resident Citizen Female Fishing, 18 at \$2.25	40.50	
Resident Citizen Minor Trapping, none		
Resident Citizen Trapping, 1 at \$7.75	7.75	
Special Non-Resident Fishing, 40 at \$2.75	110.00	
Non-Resident Minor Fishing, 7 at \$2.25	15.75	
Non-Resident Citizen Fishing, 36 at \$7.75	279.00	
Resident Alien Fishing, none		
Non-Resident Citizen Hunting, 10 at \$15.25	152.50	
Non-Resident Citizen Sporting, 1 at \$20.25	20.25	
Duplicate, 2 at \$.50	1.00	
Non-Resident Military or Naval Sporting, 4 at \$2.00	8.00	
Resident Citizen Sporting, 7 (free)		
Resident Military or Naval Sporting, 1 (free)		
Tesident Himary of Travar aportions,		
Total 249	\$1,083.25	
Fees taken, 239 at 25c	59.75	
- 1005 barren, 200 at 200		
Paid to Division of Fisheries and Game		\$1,023.50
Tald to Division of Literature		
DOG LICENSES ISSUED	)	
Male, 28 at \$2.00	\$ 56.00	
Female, 3 at \$5.00	15.00	
Spayed Female, 17 at \$2.00	34.00	
Kennel, 1 at \$10.00	10.00	
ALDIANAVA A WO WALLEY		
Total, 49	\$115.00	
Fees taken, 49 at 20c	9.80	
2000 0000000000000000000000000000000000		

Paid Town Treasurer

Respectfully submitted,

W. RAYMOND WARD, Town Clerk.

\$105.20

## TREASURER'S REPORT, 1953

Balance 1952 \$58,147.18

### RECEIPTS

Withholding Tax	\$1,685.34
Berkshire County Retirement System	496.48
Berkshire County Treasurer:	
Highways	2,750.00
Dog Refund	68.97
State Treasurer:	
Highways	24,700.00
Reimbursement School Transportation	2,840.40
Income Tax	1,120.00
Forestry making water holes	50.00
Reimbursement for loss of taxes	2,773.10
Meal Tax	207.46
School Superintendent	599.00
Corporation Tax Business	3,289.12
Reimbursement for school expenditures	500.00
Income Tax	1,651.18
Agriculture—Livestock Disease Control	12.50
Commissioner Veterans' Services	62.50
Aid to Dependent Children	138.81
Old Age Assistance	3,446.65
Old Age Assistance, USG	3,442.65
Jared B. Thomson, Collector:	
Forest	18.65
Motor Excise 1952	1,068.88
Real Estate 1952	3,974.86
Personal 1952	490.53
Polls 1953	232.00
Motor Excise 1953	3,971.87
Personal 1953	7,387.92
Real Estate 1953	35,419.42
Interest	132.68
Fees	50.60
Machinery Earnings	2,242.41
Interest Cemetery Trust Funds	192.18
Cemetery Trust Funds	350.00
Interest Post-War Rehabilitation Fund W. Raymond Ward, Clerk:	25.00
Dog Licenses	105.20
Selectmen's Licenses	70.00
beleetinen s Licenses	70.00

Donald Amstead, lumber	\$230.00	
Director of Standards	3.00	
H. R. Deidel Library Fund	9.94	
N. B. Abercrombie, Librarian, fees	34.68	
Berkshire Mutural Fire Insurance Co., dividend	9.10	
Carl Champigny, sealing	11.30	
Sidney Curtiss, Adria Hoyt Estate	924.70	
Mrs. Edna Barnes:		
Reimbursement for tax taking	8.75	
		\$106,797.83
	-	\$164 945 01

### PAYMENTS

Berkshire County Tax       3,567.80         Bonds and Insurance       1,296.12         Berkshire County Mosquito Control       277.60         Berkshire County Retirement System, withheld       496.48         Berkshire County Retirement System       773.26         Board of Public Welfare       30.00         Bridges       327.64         Cemetery       616.60         Interest on Cemetery Trust Funds       137.76         Sale of Cemetery Lots       180.00         Contingent       611.10         Civil Defense       27.20         Cemetery Trust Funds       350.00         District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         ""90 Construction 1952       2,325.79         ""90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19 </th <th>Audition Maniatanal Associates</th> <th><b>s</b> .79</th>	Audition Maniatanal Associates	<b>s</b> .79	
Bonds and Insurance       1,296.12         Berkshire County Mosquito Control       277.60         Berkshire County Retirement System, withheld       496.48         Berkshire County Retirement System       773.26         Board of Public Welfare       30.00         Bridges       327.64         Cemetery       616.60         Interest on Cemetery Trust Funds       137.76         Sale of Cemetery Lots       180.00         Contingent       611.10         Civil Defense       27.20         Cemetery Trust Funds       350.00         District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         ""90 Construction 1952       2,325.79         ""90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	Auditing Municipal Accounts	*	
Berkshire County Mosquito Control       277.60         Berkshire County Retirement System, withheld       496.48         Berkshire County Retirement System       773.26         Board of Public Welfare       30.00         Bridges       327.64         Cemetery       616.60         Interest on Cemetery Trust Funds       137.76         Sale of Cemetery Lots       180.00         Contingent       611.10         Civil Defense       27.20         Cemetery Trust Funds       350.00         District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         ""90 Construction 1952       2,325.79         ""90 Construction 1953       8,007.22         ""90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	•	,	
Berkshire County Retirement System       496.48         Berkshire County Retirement System       773.26         Board of Public Welfare       30.00         Bridges       327.64         Cemetery       616.60         Interest on Cemetery Trust Funds       137.76         Sale of Cemetery Lots       180.00         Contingent       611.10         Civil Defense       27.20         Cemetery Trust Funds       350.00         District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         ""90 Construction 1952       2,325.79         ""90 Maintenance 1953       8,007.22         ""90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85		/	
Berkshire County Retirement System       773.26         Board of Public Welfare       30.00         Bridges       327.64         Cemetery       616.60         Interest on Cemetery Trust Funds       137.76         Sale of Cemetery Lots       180.00         Contingent       611.10         Civil Defense       27.20         Cemetery Trust Funds       350.00         District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         ""90 Construction 1952       2,325.79         ""90 Construction 1953       8,007.22         ""90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85			
Board of Public Welfare   30.00			
Bridges       327.64         Cemetery       616.60         Interest on Cemetery Trust Funds       137.76         Sale of Cemetery Lots       180.00         Contingent       611.10         Civil Defense       27.20         Cemetery Trust Funds       350.00         District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         ""90 Construction 1952       2,325.79         ""90 Maintenance 1953       8,007.22         ""90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	· · · · · · · · · · · · · · · · · · ·		
Cemetery Interest on Cemetery Trust Funds Sale of Cemetery Lots Contingent Civil Defense Cemetery Trust Funds District Department of Veterans' Service Dutch Elm Disease Control Og Licenses H. R. Deidel Library Fund Fire Protection Forest Fires Highways Chapter 81 ""90 Construction 1952 ""90 Maintenance 1953 Library Moth Control Machinery and Tools Over payment by Collector to Treasurer Old Age Assistance USG  180.60 137.76 616.60 137.76 616.60 137.76 616.60 617.76 618.60 137.76 618.60 619.70 611.10 621.10 631.10 632.20 100.00 10			
Interest on Cemetery Trust Funds 137.76 Sale of Cemetery Lots 180.00 Contingent 611.10 Civil Defense 27.20 Cemetery Trust Funds 350.00 District Department of Veterans' Service 310.00 Dutch Elm Disease Control 633.20 Dog Licenses 105.20 H. R. Deidel Library Fund 9.94 Fire Protection 225.20 Forest Fires 143.11 Highways Chapter 81 17,526.39 " " 90 Construction 1952 2,325.79 " " 90 Construction 1953 8,007.22 " " 90 Maintenance 1953 2,250.29 Library 585.41 Moth Control 251.30 Machinery and Tools 1,994.46 Over payment by Collector to Treasurer 19 Old Age Assistance USG 2,379.85			
Sale of Cemetery Lots       180.00         Contingent       611.10         Civil Defense       27.20         Cemetery Trust Funds       350.00         District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         """ 90 Construction 1952       2,325.79         """ 90 Construction 1953       8,007.22         """ 90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	· ·		
Contingent 611.10 Civil Defense 27.20 Cemetery Trust Funds 350.00 District Department of Veterans' Service 310.00 Dutch Elm Disease Control 633.20 Dog Licenses 105.20 H. R. Deidel Library Fund 9.94 Fire Protection 225.20 Forest Fires 143.11 Highways Chapter 81 17,526.39 " " 90 Construction 1952 2,325.79 " " 90 Construction 1953 8,007.22 " " 90 Maintenance 1953 2,250.29 Library 585.41 Moth Control 251.30 Machinery and Tools 1,994.46 Over payment by Collector to Treasurer 19 Old Age Assistance USG 2,379.85	· · · · · · · · · · · · · · · · · · ·		
Civil Defense       27.20         Cemetery Trust Funds       350.00         District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         """ 90 Construction 1952       2,325.79         """ 90 Construction 1953       8,007.22         """ 90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	· · · · · · · · · · · · · · · · · · ·		
Cemetery Trust Funds 350.00 District Department of Veterans' Service 310.00 Dutch Elm Disease Control 633.20 Dog Licenses 105.20 H. R. Deidel Library Fund 9.94 Fire Protection 225.20 Forest Fires 143.11 Highways Chapter 81 17,526.39 " " 90 Construction 1952 2,325.79 " " 90 Construction 1953 8,007.22 " " 90 Maintenance 1953 2,250.29 Library 585.41 Moth Control 251.30 Machinery and Tools 1,994.46 Over payment by Collector to Treasurer 19 Old Age Assistance USG 2,379.85			
District Department of Veterans' Service       310.00         Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         " " 90 Construction 1952       2,325.79         " " 90 Construction 1953       8,007.22         " " 90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	Civil Defense		
Dutch Elm Disease Control       633.20         Dog Licenses       105.20         H. R. Deidel Library Fund       9.94         Fire Protection       225.20         Forest Fires       143.11         Highways Chapter 81       17,526.39         " " 90 Construction 1952       2,325.79         " " 90 Construction 1953       8,007.22         " " 90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	Cemetery Trust Funds		
Dog Licenses	District Department of Veterans' Service		
H. R. Deidel Library Fund 9.94 Fire Protection 225.20 Forest Fires 143.11 Highways Chapter 81 17,526.39 " " 90 Construction 1952 2,325.79 " " 90 Construction 1953 8,007.22 " " 90 Maintenance 1953 2,250.29 Library 585.41 Moth Control 251.30 Machinery and Tools 1,994.46 Over payment by Collector to Treasurer 19 Old Age Assistance USG 2,379.85	Dutch Elm Disease Control		
Fire Protection 225.20 Forest Fires 143.11 Highways Chapter 81 17,526.39 " " 90 Construction 1952 2,325.79 " " 90 Maintenance 1953 8,007.22 " " 90 Maintenance 1953 2,250.29 Library 585.41 Moth Control 251.30 Machinery and Tools 1,994.46 Over payment by Collector to Treasurer 19 Old Age Assistance USG 2,379.85	Dog Licenses	105.20	
Forest Fires 143.11  Highways Chapter 81 17,526.39  " " 90 Construction 1952 2,325.79  " " 90 Construction 1953 8,007.22  " " 90 Maintenance 1953 2,250.29  Library 585.41  Moth Control 251.30  Machinery and Tools 1,994.46  Over payment by Collector to Treasurer 19  Old Age Assistance USG 2,379.85	H. R. Deidel Library Fund	9.94	
Highways Chapter 81       17,526.39         """ 90 Construction 1952       2,325.79         """ 90 Construction 1953       8,007.22         """ 90 Maintenance 1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	Fire Protection	225.20	
"""       "90 Construction       1952       2,325.79         """       "90 Construction       1953       8,007.22         """       "90 Maintenance       1953       2,250.29         Library       585.41         Moth Control       251.30         Machinery and Tools       1,994.46         Over payment by Collector to Treasurer       19         Old Age Assistance USG       2,379.85	Forest Fires	143.11	
## 90 Construction 1952	Highways Chapter 81	17,526.39	
90 Construction 1993 8,007.22 " " 90 Maintenance 1953 2,250.29  Library 585.41  Moth Control 251.30  Machinery and Tools 1,994.46  Over payment by Collector to Treasurer 19  Old Age Assistance USG 2,379.85	90 Construction 1952	2,325.79	
1938   2,250 .28	" 90 Construction 1953	. 8,007.22	
Moth Control 251 30  Machinery and Tools 1,994 46  Over payment by Collector to Treasurer 19  Old Age Assistance USG 2,379 .85	" 90 Maintenance 1953	2,250.29	
Machinery and Tools Over payment by Collector to Treasurer Old Age Assistance USG  1,994.46 2,379.85	Library	585.41	
Over payment by Collector to Treasurer .19 Old Age Assistance USG 2,379.85	Moth Control	251.30	
Old Age Assistance USG 2,379.85	Machinery and Tools	$\cdot 1,994.46$	
Old Age Assistance USG 2,379.85			
		2,379.85	
Old Tage Table Court of Tollar	Old Age Assistance, Town	6,000.00	

Printing and Stationery	\$ 540.19	
Police Protection	205.80	
Purchase of fire house land	100.00	
Regional School District Planning Committee	54.80	
Post-War Rehabilitation Fund Income	25.00	
State Parks and Reservations	86.15	
Schools	16,780.01	
Snow Removal	5,825.88	
Street Lights	342.00	
Snow Plow	299.75	
Shade Trees	739.80	
Southeastern Berkshire Welfare District	163.83	
Swimming Float	76.75	
Tax Refund	223.25	
Town Shed	6,946.52	
Town Officers	3,645.26	
Town Dump	228.20	
Town Parks	154.35	
Veterans' Benefits	235.00	
Visiting Nurse Association	203.00	
Water holes	189.40	
Withholding Tax	1,685.34	
111111111111111111111111111111111111111		\$90,190.45
Balance		74,754.56
		\$164,945.01

\$164,945.01

Respectfully submitted,

LESTER S. MINER, Treasurer.

Approved: January 23, 1954 GEORGE J. HELMRICH,

Auditor

## REPORT OF BOARD OF ASSESSORS

Town Appropriations Taken from Available Funds	\$60,071.26 21,825.00	
Total Town Appropriations		\$81,896.26
State Tax: State Parks and Reservations State Audit of Municipal Accounts	\$ 64.62 44.50	
Total State Tax		109.12
County Tax Berkshire County Project	\$3,498.56 277.61	
Total County Tax Overlay of Current Year	_	3,776.17 1,558.17
Gross Amount to be Raised		\$87,339.72
ESTIMATED RECEIPTS AND AVAI	LABLE FUND	S
Income Tax	\$ 2,431.18	
Corporation Taxes	3,359.12	
Reimbursement on Account of Public-owned Land	2,653.75	
Old Age (meals)	143.05	
Motor Vehicle and Trailer Excise	3,000.00	
Licenses	50.00	
Fines	15.00	
Protection of Persons and Property	10.00	
Charities (other than Federal Grants for Aid to		
Dependent Children)	400.00	
Old Age Assistance other than Federal Grants	2,000.00	
Schools (Funds from Income Tax not included)	3,000.00	
Libraries	25.00 75.00	
Interest on Taxes	75.00	
Total Estimated Receipts	\$17,162.10	
Over Estimates of Previous Year to be used as Avai County Tax \$189.3	6	
Berkshire County Project 12.5	4	
Total Over Estimates of Previous Year	\$ 201.90	
Available Funds Approved February 9, 1953	21,825.00	
Total Estimated Receipts and Available Funds		\$39,189.00
Net Amount to be raised by taxation on Polls and Pr	operty	\$48,150.72

144 Polls at \$2.00		\$ 288.00	
D 1D + 0101 0F7 00 -+ 040 00		0.000 10	
Personal Property \$191,957.00 at \$42.00		8,062.19	
Real Estate \$947,630.00 at \$42.00		39,800.46	
Gained on Account of Fractions		. 07	
Total Taxes Levied on Polls and Property	and the same of th		\$48,150.72
Forest Products Tax			18.65
rotest roddon ran			
Total Amount of Taxes on Polls and Proof other Assessments as committed to Colle			\$48,169.37
TABLE OF A	GGREGATI	ES	
Number of Persons Assessed	Individuals		ers Total
on Personal Property only	3	4	7
on Real Estate only	108	- 11	119
on both Personal and Real Estate	202	10	212
on both Personal and Real Estate	202	10	212
Total Number Persons Assessed			338
Number Polls Assessed			144
Number Polis Assessed			141
Value of Assessed Personal Estate			
Stock in Trade		\$ 900.00	
		74,050.00	
Machinery		25,232.00	
Live Stock			
All Other Tangible Personal Property		91,775.00	
Total Value of Assessed Personal Estate			\$191,957.00
Total value of Assessed Fersonal Estate			\$191,997.00
Value of Assessed Real Estate			
Land exclusive of buildings		\$672,110.00	
Buildings exclusive of land		275,520.00	
Buildings exclusive of land		210,020.00	
Total Value of Assessed Real Estate			947,630.00
Lotal Faite of Hosposott Lotal Listate		_	
Total Value of Assessed Estate		\$	31,139,587.00
Tax Rate per \$1,000.00—\$42.00.			
Taxes for State, County and Town Purpos	es		
including Overlay			
On Personal Estate		\$ 8,062.19	
On Real Estate		39,800.46	
On Polls		288.00	
Total Taxes Assessed			\$48,150.65

Number of L	ive Stock estimated	l under Sec. 36, Chap. 59	
Horses			26
Cows			182
Bulls (3)	Yearlings (39)	Heifers (7)	49
Swine			10
Fowl			3,781
All Other			1
Number of a	eres of Land Assesse	ed -	11,762.82
Number of I	Owelling Houses As	ssessed	451

Respectfully submitted,

SHELDON FENN
NEWMAN B. ABERCROMBIE
RICHARD S. BIDWELL
Assessors of Monterey

December 31, 1953

## REPORT OF TAX COLLECTOR

1952 Poll Tax outstanding January 1 Abated		\$6.00 6.00
1952 Personal outstanding Paid Treasurer Abated	\$490.53 12.30	\$596.15
Balance		\$93.32
1952 Real outstanding Paid Treasurer	\$3,974.86	\$4,115.52
Abated	6.56	\$3,981.42
Balance		\$134.10
1952 Motor outstanding Additional Warrants		\$1,005.26 182.47
Paid Treasurer Abated	\$1,068.88 118.85	\$1,187.73 \$1,187.73
1953 Poll Tax Warrant Paid Treasurer Abated	\$232.00 54.00	\$288.00 \$286.00
Balance	-	\$2.00
1953 Personal Warrant Paid Treasurer		\$8,062.20 7,387.92
Balance	_	\$674.28
1953 Real Estate Warrant Classified Forest		\$39,800.52 18.65
		\$39,819.17

	Paid Treasurer Abated	\$35,438 .07 153 .51	**************************************
			\$35,591.58
	Balance		\$4,227.59
1953	Motor Warrants		\$4,532.20
	Paid Treasurer	\$3,971.87	
	Abated	26.27	@B 000 14
			\$3,998.14
	Balance	- -	\$534.06
	Refunds		\$223.52

Respectfully submitted,

JARED B. THOMSON, Tax Collector.

Approved: January 25, 1954 GEORGE J. HELMRICH, Auditor

## REPORT OF THE POLICE DEPARTMENT

Auto accidents	7 cases
Breaking and entering	2 cases
Court appearances	2 cases
Driving to endanger	1 case
Serving summons	1 case
Speeding	1 case
Stolen property	2 cases
Deer killed	2 cases
Speed boats	2 cases
Fireworks	1 case
Lost property	1 case
Prowlers	5 cases
Stolen motor vehicle	1 case
Disturbances	1 case
2) AND COLORS	
Police Duty	
Patrolling and checking property	4 hours
Traffic duty	78 hours
All other	48 hours
THE OUTCO	
Total	130 hours
Payroll Summary	
Parker C. Harmon, Chief	107 hours
Harold M. Greene, Officer	20 hours
Harmon White, Officer	3 hours
, w	

Total

Parker C. Harmon, use of car

Respectfully submitted,

PARKER C. HARMON, Chief of Police.

130 hours

204 miles

## REPORT OF MONTEREY LIBRARY TRUSTEES

The output of books and magazines have been about as usual. We feel this is quite gratifying when we consider the many things that take the time of our readers especially the television.

Books have been supplied to the two schools of the town and we have tried to consider their needs.

We wish to thank Mrs. Henry Wolfer and Mrs. Edward Smith for their gift of books also Mrs. Ora Bruning and Mr. Paul Thorn for the Christmas lights and wiring of our new spruce tree, even Mr. Greene likes to watch it grow.

Plan to come when we have our open house this year and get more acquainted with the library you are supporting.

Respectfully submitted,

JULIUS D. MINER, Chairman.

#### REPORT OF TREE WARDEN

The work of the Tree Warden consisted of clearing roads from storm damage. The ash trees on both sides of the road on Route 23, east of Fred Schleipman's were pruned.

Eleven other trees that were either dead or dangerous to the public, were taken down and disposed of.

Respectfully submitted,

HAROLD M. GREENE, Tree Warden.

#### REPORT OF MOTH SUPERINTENDENT

The scouting of all roads in town was carried out as usual. There was a substantial increase in the number of egg clusters found along most of the roads.

In this annual report you will find an increase in the appropriation. This I will attempt to explain at the annual Town Meeting.

Respectfully submitted,

HAROLD M. GREENE, Moth Superintendent.

## REPORT OF DUTCH ELM CONTROL

In June around ninety elm trees were sprayed for beetles.

During the year thirty-two elms were taken down. These trees were either dead, and, therefore dangerous to the public, or had Dutch Elm disease.

Respectfully submitted,

HAROLD M. GREENE,
Moth Superintendent.

### REPORT ON WATER HOLES

During the year one new water hole, located on the Gould Farm Road, was added to the list.

Mr. Hebert's shovel was used to dig out the water hole at the foot of the Brett Hill and the one at Swann Forest.

Respectfully submitted,

HAROLD M. GREENE

#### REPORT OF DISTRICT WELFARE AGENT

The Southeastern Berkshire Welfare District has now been operating since April 1, 1952 with the office located in the Town Hall of Otis. Inquiries or applications should be sent to the District Office. The new Telephone number is Colfax 9-3511.

The State has redistricted the areas covered by State District Offices in the Commonwealth. All of the communities formerly in the Pittsfield District, which included our District, have become a part of the Springfield District. The Pittsfield District Office has been closed.

New legislation has been passed in 1953 pertaining to public welfare administration. A digest of a few items which affect our local towns are as follows:

#### OLD AGE ASSISTANCE:

Chapter 462, effective September 7, 1953. This provides that if one of our recipients is transferred into a licensed boarding or nursing home, or hospital in another town, it remains our responsibility for granting and continuing assistance until the need for such assistance is terminated.

Chapter 571, effective September 28, 1953. This act permits guardians and conservators to apply for and receive assistance for applicants and recipients who because of physical or mental incapacity are unable to make application or properly to manage affairs while in receipt of assistance. If no relative or other interested party is available to qualify as guardian or conservator, the board of public welfare may petition for temporary guardianship or conservatorship.

#### AID TO DEPENDENT CHILDREN:

Chapter 325, effective July 30, 1953 requires that payments for Aid to Dependent Children shall be made semi-monthly in advance.

#### HOSPITAL COSTS AND FINANCES:

Chapter 636, effective January 1, 1954. This amendment provides for a new state division of Hospital Costs and Finances in the Department of Administration and an Advisory Committee of seven members to study the problems of hospital charges and costs. It places the responsibility upon the Director of the new division to determine various per diem costs and charges for care in hospitals, sanatoria and infirmaries, and upon the Commissioner of Administration to annually certify rates, etc.

A New Medical Care Plan of the Department of Public Welfare directs that Medical care for recipients shall be provided by boards of public welfare in accordance with the Department's standards and price ceilings. Payments for all items of medical care, except prescribed medications shall be made by boards of public welfare directly to medical vendors. Prescribed medication may be paid

for either directly to the vendor or the recipient. Cities and towns which fail to comply with the rules, regulations, and requirements of the Department's Medical Care plan will be denied both *State* and *Federal* aid for assistance granted to recipients for medical care.

The overall expenditure of the Welfare Program of Monterey was approximately \$1,500. less in 1953 than in 1952. This is due to a drop in case load.

There have been no increases in the standard budget item cost schedule but there have been increases in the cost of medical care which explains the increase requested for the 1954 budget.

As of December 31, 1953, the case load for the Town of Monterey is:

OLD AGE ASSISTANCE	8
Disability Assistance	0
Aid to Dependent Children	(
General Relief	1

Respectfully submitted,

ITALIA J. HENRI, Agent.

0	LD AGE A	SSISTANCE	Total	Total
	Town	U.S. Grant	Expended	Income
Appropriation:	\$6,000.00			
U.S. Grant, Bal. Jan. 1, 1953		\$1,429.17		
1953 Reimbursements		3,442.65		\$10,871.82
<del></del>	\$6,000.00	\$4,871.82		\$10,871.82
Paid for Assistance of:				
Case No. 30	\$ 38.01	\$ 96.90	\$134.91	
Case No. 31	570.00	214.35	784.35	
Case No. 32	602.44	155.30	757.74	
Case No. 33	711.00	237.00	948.00	
Case No. 35	582.33	299.91	882.24	
Case No. 36	1,732.27	539.99	2,272.26	
Case No. 37	527.53	256.80	784.33	
Case No. 38	602.22	263.60	865.82	
Case No. 39	634.20	316.00	950.20	
Totals	\$6,000.00	\$2,379.85	\$8,379.85	
Balances	None	2,491.97		
	\$6,000.00	\$4,871.82		\$10,871.82

## AID TO DEPENDENT CHILDREN

Appropriation U.S. Grant, Bal. Jan. 1, 1953 1953 Reimbursements	\$500.00	\$786.55 None		
Statution Provider	\$500.00	\$786.55		\$1,286.55
Paid for Assistance: No Cases	None	None	None	
Balances as of Dec. 31, 1953	\$500.00	\$786.55		\$1,286.55
	General I	Relief		
Town Appropriation	\$200.00			
Amount Spent	None			
Balance				\$200.00
	Disability As	sistance		
Town Appropriation	\$600.00			
Amount Spent	None			
Balance				\$600.00
V	Velfare Admi	nistration		
Town Appropriation	\$300.00			
Amount Spent	163.83			
Balance				\$136.17

Respectfully submitted,

ITALIA J. HENRI, Agent.

## REPORT OF DISTRICT DEPARTMENT OF VETERANS' SERVICES

December 31, 1953

Chairman, Board of Selectmen Monterey, Mass.

#### Dear Sir:

I submit below the number and types of operations handled by this office for your town in 1953:

our town in 1999;	
Allotment/Allowances	· 1
Bonus—State	8
Compensations and Pensions	35
Education	2
G. I. Insurance	18
On-the-job Training	8
G. I. Loans	11
Medical and Dental	13
Notarizing Documents	4
Photostats	71
Draft Registrations	11
Social Security	8
Tax Exemptions	25
Unemployment	7
Veterans' Benefits (Relief)	103
Miscellaneous	13
Total	338

#### REPORT ON VETERANS' BENEFITS

Appropriation for 1953		\$500.00
Expenditures for 1953		
Ordinary Benefits	\$ 95.00	
Fuel	140.00	
Medical and Hospital	none	
Dental	none	
Administration	none	
Total Paid		\$235,00

Respectfully submitted,

MILDRED K. CASSIDY, Veterans' Agent, Monterey

## ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

# TOWN OF MONTEREY

**MASSACHUSETTS** 

S

FOR THE
YEAR ENDING DECEMBER 31, 1953

## REPORT OF SCHOOL COMMITTEE

## FINANCIAL STATEMENT

Town Appropriation Transferred to School Department by Selectmen		\$16,105.00 675.01
		\$16,780.01
Expenditures—		
Paid Teachers	\$5,964.00	
Superintendent, Salary and Travel	1,075.00	
Janitors	171.64	
Supplies	135.32	
Books	185.68	
Operating Expenses	289.51	
Fuel	664.30	
New Equipment	438.45	
New Grounds and Buildings	339.50	
Repairs	111.55	
Health	25.00	
Transportation, high school	1,945.00	
Transportation, elementary	1,910.10	
Tuition	$3,\!446.86$	
Miscellaneous	78.10	
Total		\$16,780.01
Balance		0.00
Teachers—		
Paid Emma Heath	\$2,500.00	
Beatrice Phillips	2,500.00	
Clarence Noyes	506.70	
Ruth Darey	403.30	
Mrs. Gwendolyn Powers	36.00	
Mrs. Aldina Esoldi	18.00	
		\$ 5,964.00
Superintendent—		
Paid Arthur L. Welcome, Salary	\$ 900.00	
Arthur L. Welcome, Travel	175.00	
		\$1,075.00

Janitors—		
Paid Emma Heath	\$ 20.00	
Beatrice Phillips	20.00	
Grace Burke	53.64	
Howard Wells	78.00	
		171.64
Supplies—	\$ 2.75	
Paid Wright & Potter Printing Co.	9.94	
Lyons & Carnahan Co.	1.20	
Chas. E. Merrill Co. Lyons Band Instrument Co.	2.01	
	4.20	
Rodeheaver Hall-Mack Co. Cascade Paper Co.	115.22	
Cascade Paper Co.		\$135.32
DJ		
Books— Paid J. E. Davidson Co.	<b>\$</b> 14.00	
Beckley-Cardy Co.	19.09	
American Education Press	26.50	
Chas. E. Merrill Co.	16.52	
American Book Co.	4.23	
Chas. Scribner & Sons	27.29	
Macmillan Company	17.06	
Laidlaw Bros.	50.25	
Harper & Bros.	3.71	
World Book Co.	7.03	
		\$185.68
Operating Expenses—	<b>4</b> 1 00	
Paid New Eng. Tel. & Tel. Co.	\$ 1.90 13.80	
Monterey Water Co.	6.50	
Edward Wichinaum	10.05	
Berkshire Gleaner	193.32	
Southern Berkshire Power & Electric Co.	.59	
Harmon's Service Station	8.00	
R. F. Hasko	6.75	
Berkshire Courier	4.00	
Dick Moon Sporting Goods	14.10	
Arthur L. Welcome Housatonic Pharmacy	9.17	
Bernard Leary	21.33	
		\$289.51

Fuel—	\$449.49	
Paid Socony Vacuum Oil Co.	214.81	
Everett Gaylord	214.61	
		\$664.30
		\$004.50
New Equipment—		
Paid Cascade Paper Company	\$186.40	
Barrington Electric Co.	70.00	
Robert Prior	182.05	
Robert Frior		
		\$438.45
		<b>*</b> 2001
New Grounds and Buildings—		
Paid Arthur Hebert	<b>\$</b> 76.00	
H. R. Wells	12.00	
Harold Hart	19.20	
Kenneth Warner	19.20	
Arthur Rote	9.60	
	6.00	
Claude Burke	22.50	
Robert Prior	175.00	
Wm. E. Pekrul	175.00	
		\$339.50
		φοσο.σο
Repairs—		
Paid John P. Tracy	<b>\$</b> 78.55	
Wm. E. Pekrul	7.00	
	17.70	
Robert Prior	8.30	
R. F. Hasko		
		\$111.55
		<b>W111.00</b>
Health—		
Paid H. H. Erbe		25.00
Talu II. Libe		
Transportation, High School—		
Paid W. R. Ward	\$1,880.00	
Russell Burke	65.00	
Russell Burke		
		\$1,945.00

Transportation, Elementary—       \$1,282.50         Paid W. R. Ward       207.60         Mrs. W. C. Hall       207.60         Albert Farrin       420.00	
	\$1,910.10
Tuition—	
Paid Town of Great Barrington \$3,412.86 City of Pittsfield 34.00	
City of Trusheid	
	\$3,446.86
Miscellaneous—	
Paid Norma A. DalBarco \$ 75.00	
New England Tel. & Tel. Co. 3.10	
	\$ 78.10
Total Expenditure	\$16,780.01

Respectfully submitted,

HOWARD R. WELLS, Chairman MRS. FRANCES BRETT, Secretary MRS. JAMES G. STEVENS

### REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

This is my tenth annual report. It is for the year 1953.

The 1954 Budget for the Public Schools is also contained herein as it was compiled and voted by the Monterey School Committee.

The detailed accounting of expenditures as made by the Committee for the 1953 education of your youth is a separate report under the heading, "Report of School Committee."

Please permit me to quote from my report of one year ago. "The local program of education which your children are receiving is excellent. The instruction is thorough and up to date. This is entirely true in the daily classroom work and also in the special subjects of Music, Art and handiwork. In addition to all this, your children are again having the benefit of the Nature Study course, taught by an instructor from the Massachusetts Audubon Society and the Berkshire Museum."

"Your Monterey classrooms are happy ones, because your children are in small groups which makes social, teaching and learning situations natural ones. Your local teachers know the children as individuals and this, alone, is a very great contributing factor to each individual child's success throughout his or her school years in your local schools." End of quote.

Your local teachers are doing—and have done—over the past many years of their experience—a Professional standard of teaching of which you should be very proud. They have always taken Professional courses (and I might add at their own expense) to better do their work in your classrooms for your children. They deserve your praises and they deserve every consideration from all parents and from all citizens! They have dedicated their lives to the teaching Profession!

#### SCHOOL HEALTH SERVICES

Miss Grace Fitch, School Nurse for Monterey from the Great Barrington Visiting Nurse Association, submits her 1953 report, for your evaluation, of her competent services.

"During the year 81 visits were made to the schools; 57 home visits were made and 169 inspections made of children in the schools.

"At the time of the school physical examinations conducted by Dr. H. H. Erbe, in October, parents of children in grades 1-4-7 were invited to be present. Three parents were present when their children were examined. The defects found were enlarged tonsils 13; spine 1; posture 1; ears (excessive wax) 4; flat feet 3.

"Forty-six children received the annual dental inspection by Dr. Frederick Brown. Ten children had already brought dental certificates of completion of work. 32 needed further care and 12 did not need care at that time. "Due to absences, further testing is necessary to complete the vision and hearing tests. Forty-five children were given the vision test and thirty-one were given the Maico audiometer test. This testing will be completed in January.

"During the year the communicable diseases reported were: Scarlet Fever 2, Chickenpox 9, German Measles 4, Mumps 3.

"The corrections made to date are: eyes examined and glasses prescribed or lenses changed 7; ears under treatment 1, chest X-ray 1 and several are receiving dental attention.

"It has been a pleasure to work in the Monterey schools during the past year with the fine cooperation of both teachers."

#### FINANCES

The 1954 Monterey School Department Budget, as compiled by the School Committee and Superintendent, follows:

#### 1954 MONTEREY SCHOOL DEPARTMENT BUDGET

Teachers' Salaries	\$5,200.00
Elementary Transportation	2,826.00
High School Transportation	1,980.00
Repairs	150.00
New Equipment	100.00
Fuel	850.00
Operating Expenses	275.00
Music	-520.00
Art	412.00
Superintendent's Salary	930.00
Janitors	100.00
Secretary's Salary	84.00
Miscellaneous	100.00
Superintendent's Travel	200.00
Total	\$13,727.00
(From Jan. 1, 1954 to July 1, 1954) 6/10 x \$13,727.00	\$8,236.20
(From Jan. 1, 1954 to July 1, 1954) Tuitions	2,100.00
(From Jan. 1, 1954 to July 1, 1954) Books and Supplies	150.00
Total—Monterey Public Schools' Budget	
from 1/1/54 to 7/1/54	\$10,486.20

Moneys receivable into the treasury of the Town of Monterey as reimbursements for 1953—which do not go to the School Department; but, which must by law, be credited to the Department, are as follows:

From the State:

For Superintendent's Salary and Travel	\$ 599.00
From Chapter 70, amended 1948, C. 643	500.00
For All School Transportation  Total Reimbursements	2,840.40 

If the moneys receivable as reimbursements are subtracted from the 1953 Monterey School Budget (\$16,105.00—\$3,939.40), the net cost for the education of your youth in 1953 was the very modest sum of only \$12,165.60.

The 1954 amount of money which should be raised and appropriated at Monterey's 1954 Annual Town Meeting to support your school program until July 1, 1954 is \$10,486.20.

Respectfully submitted,

ARTHUR L. WELCOME, Superintendent of Schools.

## REPORT OF SOUTHERN BERKSHIRE REGIONAL SCHOOL DISTRICT

#### REPORT OF THE DISTRICT SCHOOL COMMITTEE

The Southern Berkshire Regional School District was established March 2, 1953, when the Towns of Egremont, Monterey, New Marlborough and Sheffield voted under the provisions of the General Laws of the Commonwealth to accept an Agreement covering the Organization of such a school district.

Members of the Regional District School Committee:

Charles M. Conklin, Chairman Sheffield Sheffield Albert M. Chapin William B. Hall Sheffield Sheffield F. Edward Warren Albert B. Humphrey, Vice-Chairman Egremont John F. Williams Egremont Linwood J. Corser New Marlborough New Marlborough C. Russell Doane Raymond P. Ensign, Secretary Monterev

Following the election of its members in the four Member Towns, the Committee held an organization meeting on May 13th. Officers were elected as indicated above. At a subsequent meeting Mrs. Alice G. Hunter of Egremont was named Treasurer.

In order to expedite the work of the Committee, several sub-committees were appointed, as follows:

Finance—Doane (Chairman), Humphrey, Chapin and Ensign.

Legal—Humphrey (Chairman), Doane and Warren.

Selection of Architect—Williams (Chairman), Hall and Corser.

Selection of Superintendent—Corser (Chairman), Williams and Ensign.

Selection of Building Site—The Committee as a whole.

Public Relations—Williams (Chairman), and Ensign.

From the date of its organization meeting until the end of the year 1953, the Committee held thirty-five regular weekly meetings in the Sheffield Town Hall. Special meetings and sub-committee meetings have engaged members two or three additional evenings each week during that period.

On July 6th, the Town of Alford voted to apply for membership in the District. The four towns originally in the District have all now voted to accept an amendment to the Agreement providing for the admission of that town. Alford will elect its representative to the District School Committee at its Annual Town Meeting on February 8th.

On July 30th, the Committee authorized a bond issue in the amount of \$100,000 to cover preliminary costs in the development of a school plant, such as acquisition of a building site and payment of architectural and legal fees. The bonds were sold on November 17th, through bidding, to Tyler and Company, a

Boston investment firm, at a very favorable interest rate of  $2\frac{1}{4}$  per cent. In the intricate business of handling all the legal and financial details of arranging the sale, the Committee had the assistance of the Second National Bank of Boston and the law firm of Ropes, Gray, Best, Coolidge and Rugg, also of Boston. A second bond issue of \$750,000 to complete the project is scheduled for the spring of 1954.

In making its selection of a Superintendent for the District School system, the Committee interviewed and corresponded with nine candidates for the position. The fact that Mr. John Somes, now Superintendent of the Sheffield and New Marlborough schools, is very familiar with all the aspects of education in this area, in addition to his other qualifications, made him the final choice of the Committee. We feel confident that he will serve the schools, the pupils and the District community in admirable fashion.

Prior to the Committee's final selection of an architect, nine of the leading architectural firms in the east were interviewed. Visits were made to school buildings which had been planned by them within the past ten years. Eventually the choice was made of Mr. Warren H. Ashley of West Hartford, Conn. Mr. Ashley has a great many fine school buildings to his credit throughout New England and New York. He is now at work on the plans for our Junior-Senior High School with additional space for some of the District's 5th and 6th grade pupils.

The problem of selecting a site for the building and the many activities connected with the operation of such a school plant was not an easy one. By the terms of the Agreement, the building is to be located in the Town of Sheffield. A dozen or more suggested sites were inspected; some of them being studied several times by the Committee and the architect. Features such as availability; approach by bus routes; space for playgrounds, athletic fields, parking areas and possible future needs; drainage; hazards; cost of site development and other points had to be considered. The choice had to meet the approval of the Massachusetts School Building Assistance Commission, which body will meet about 45 per cent of the cost of the building project. It was finally decided to purchase the Straleau farm on the Berkshire School Road as best meeting all considerations. This land lies one mile west of the Sheffield Library corner, with Mt. Everett and other high hills not far to the west. It is admirably suited to all the projected activities to be centered around the school plant, with ample space for any possible future needs.

The Committee will take over the operation of all the public schools in the District on July 1, 1954 and Superintendent Somes will officially take office at that time. Present buildings and facilities will be used for the school year 1954-55 without change. It is expected that the new building will be ready for use in the fall of 1955.

The Treasurer's Report and a Budget for Operating Costs during the period July 1 to December 31, 1954, appears with this report.

The members of the Committee take this opportunity to express their appreciation of the cooperation given them by officials and citizens of the Member Towns.

Signed for the Committee,

CHARLES M. CONKLIN, Chairman.

During 1954 bonds in the amount of \$40,000 and interest in the amount of \$2,250, or a total of \$42,250, will be payable by the District. Each town's share of the principal and interest due in 1954 is shown by the following table:

* *	%	Principal	Interest	Total
Alford	6.21	\$ 2,484.00	\$ 139.73	\$ 2,623.73
Egremont	18.71	7,484.00	420.97	7,904.97
Monterey	16.38	6,552.00	368.55	6,920.55
New Marlboro	27.10	10,840.00	609.75	11,449.75
Sheffield	31.60	12,640.00	711.00	13,351.00
Totals	100.00	\$40,000.00	\$2,250.00	\$42,250.00

#### TREASURER'S REPORT

TREASURER'S REPORT		
Receipts		
By loan from the Second National Bank of Boston \$ 5	60,000.00	
From sale of bonds of the District 10	0,000.00	
Premium—bond sale	199.00	
Interest	79.17	
		\$150,278.17
Payments		
Repayment of loan—to Second National Bank 5	0,000.00	
Interest	133.68	
		50,133.68
	_	

Balance on hand—December 31, 1953

Respectively submitted,

ALICE G. HUNTER, Treasurer.

\$100,144.49

#### BUDGET—1954

(Most of the items apply to fall term only)

School Committee	to tall term on,	,
General Expenses		\$ 650.00
Treasurer's Salary and Bo	nd	575.00
Administration		
Salaries of teachers		6,285.00
Supplies, Travel, Miscellar	neous	1,700.00
Instruction		00.180.00
Salaries		39,152.00
Textbooks, Supplies, etc.		6,165.00
Operating School Plants		
Salaries		3,708.00
Fuel		2,650.00
Light, Telephone, Supplies	, etc.	3,205.00
Repairs and Replacements		4,918.00
Transportation		18,808.00
Tuitions		5,280.00
Libraries, Health Services, etc.		2,264.00
New Equipment		1,290.00
Insurance		1,190.00
Total		\$97,840.00
Apportionment to Member Toy	wns—Rate per pupil \$124.16 <sup>1</sup>	$\sqrt{4}$
	Pupils—Oct. 1, 1953	Share of Budget
Alford	46	\$ 5,711.47
Egremont	108	13,409.54
Monterey	66	8,194.72
New Marlborough	204	25,329.14
Sheffield	364	45,195.13
Totals	788	\$97,840.00

#### REPORT OF AN AUDIT

December 10, 1953

To the Board of Selectmen Mr. Raymond P. Ensign, Chairman Monterey, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Monterey for the period from September 16, 1951 to October 17, 1953, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE

Director of Accounts

Mr. Herman B. Dine Director of Accounts Department of Corporations and Taxation State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Monterey for the period from September 16, 1951, the date of the previous examination, to October 17, 1953, and submit the following report thereon:

The financial transactions, as recorded on the books of the several departments receiving or disbursing town funds or sending out bills for collection, were examined, checked and verified.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were compared with the records of the departments collecting money for the town and with other sources from which money was paid into the town treasury. The payments were checked with the selectmen's warrants, the cash book footings were verified, and the cash balance on October 17, 1953, was proved by reconciliation of the bank balance with a statement furnished by the depository and by actual count of the cash in the office.

The savings bank books and securities representing the investment of the trust and investment funds in the custody of the treasurer were examined and listed, the income being proved and the withdrawals being verified by comparison with the treasurer's record of receipts.

The records of payroll deductions for federal taxes and the county retirement system were examined and checked. The deductions were listed, the payments to the proper agencies were verified, and the balances in the general treasury on October 17, 1953 were listed and proved.,

The records of tax titles held by the town were examined, listed, and checked with the records at the Registry of Deeds.

The books and accounts of the tax collector were examined and checked in detail. The tax and motor vehicle and trailer excise accounts outstanding at the time of the previous examination, as well as all subsequent commitment lists, were audited and reconciled with the assessors' warrants. The collections, as recorded, were checked with the commitment lists, the payments to the treasurer were verified, the recorded abatements were checked with the assessors' record of abatements granted, the outstanding accounts were listed and proved, and the cash on hand on October 17, 1953 was verified by actual count.

The outstanding accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are correct.

The appropriations voted by the town meetings were listed from the records of the town clerk and compared with the aggregate amounts raised by the assessors in the computation of the tax rates for 1952 and 1953.

The financial records of the town clerk were examined and checked. The receipts from dog and sporting licenses were checked with the records of licenses issued, the payments to the town treasurer and to the Division of Fisheries and Game were verified, and the cash on hand on October 17, 1953, was proved by actual count.

The surety bonds of the several officials required to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The records of licenses and permits issued by the board of selectmen were examined and checked, the payments to the treasurer being verified.

The receipts from court fines, as recorded, were proved with the records of the district court.

The accounts of the sealer of weights and measures were examined and checked. The recorded receipts were compared with the record of work performed, the payments to the treasurer were verified, and the cash on hand on October 17, 1953, was proved by actual count.

The librarian's records of fines collected were checked, the payments to the treasurer were verified, and the cash on hand on October 17, 1953, was proved by actual count.

The transfers from the reserve fund were listed from the authorizations for transfers given by the selectmen and compared with the entries in the selectmen's appropriation ledger.

The records of accounts receivable for aid to dependent children, old age assistance, and veterans' services were examined. The charges were listed, the payments to the treasurer were verified, and the outstanding accounts were listed and proved.

The records of federal grants received on account of aid to dependent children and old age assistance were examined and checked, and the amounts paid to the town were verified.

General ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on October 17, 1953.

In addition to the balance sheet, there are appended to this report tables showing reconciliations of the treasurer's and the tax collector's cash, summaries of the tax, excise, tax title, and departmental accounts, as well as schedules showing the transactions and condition of the trust and investment funds.

While engaged in making the audit cooperation was received from the several town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ

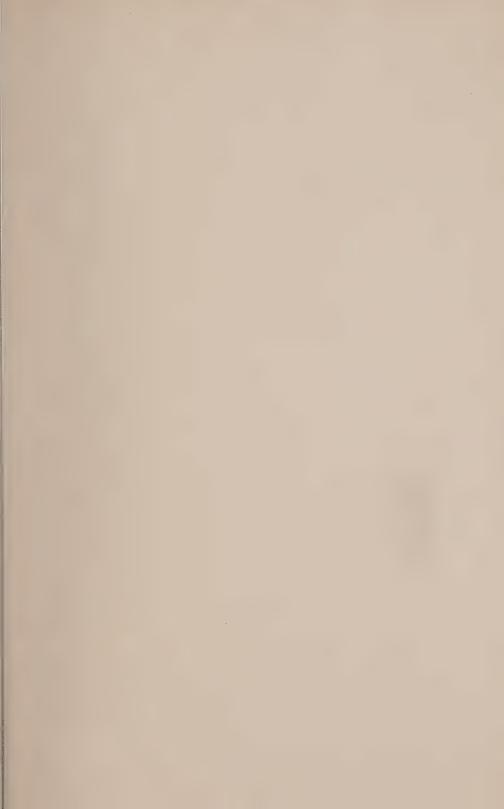
Assistant Director of Accounts

# TOWN OF MONTEREY Balance Sheet—October 17, 1953

	<b>S</b>	277.61 \$336.70	\$40.15 15.61 55.76	.19	494.61 36.05 46.17	55 2.13 3.503 68	23,805.61
CCOUNTS	Rese	Control County Mosquito  Control County Mosquito  277.61	Employees' Payroll Deductions: \$40 Federal Taxes County Retirement System 15	Collector's Overpayments to Treasurer Dog Licenses—Due County	Excess Sales of Lands of Low Value Tailings—Unclaimed Checks Trust Fund Income: Cemetery Perpetual Care	Federal Grants: Aid to Dependent Children: 8 741.55 Old Age Assistance: 2,852.13 Assistance	Appropriation Balances: General
GENERAL ACCOUNTS	\$73,893.16		235.62	15,647.40	E C B	315.77	
	Assets	\$ 93.32	\$ 4.00	11,279.16	Excise: \$ 85.31 511.76	\$270.77	\$7,475.00 2,750.00
	Cash	Accounts Receivable: Taxes: Levy of 1952: Personal Property	Levy of 1953: Poll Descondant	Real Estate	Motor Vehicle and Trailer Excise. Levy of 1952 Levy of 1953	Departmental: Old Age Assistance Veterans' Services	Aid to Highways: State County

5,344.85	11,137.84	44,865.15 \$101,656.72	\$ 883.83 239.44 6,118.37 2,014.06 11,103.95 \$20,359.65
Receipts Reserved for Appropriations: Road Machinery Reserve Fund—Overlay Surplus Overlays Reserved for Abatements: Levy of 1952 Levy of 1953 1,433.82	Revenue Reserved Until Collected:  Motor Vehicle and Trailer \$597.07  Excise \$315.77  Aid to Highway \$10,225.00	Surplus Revenue	Conley Library Building Fund Conley Library Building Fund Henry R. Diedel Library Fund Cemetery Perpetual Care Fund Post-War Rehabilitation Fund Stabilization Fund
673.46 69.24		\$101,656.72	TRUST AND INVESTMENT ACCOUNTS Conley Library Henry R. Died \$20,359.65 Cemetery Perp Post-War Reha Stabilization Ft
Estimated Receipts to be collected Underestimate 1953: County Tax			Trust and Investment Funds: Cash and Securities: In Custody of Treasurer











## ANNUAL REPORT

OF THE

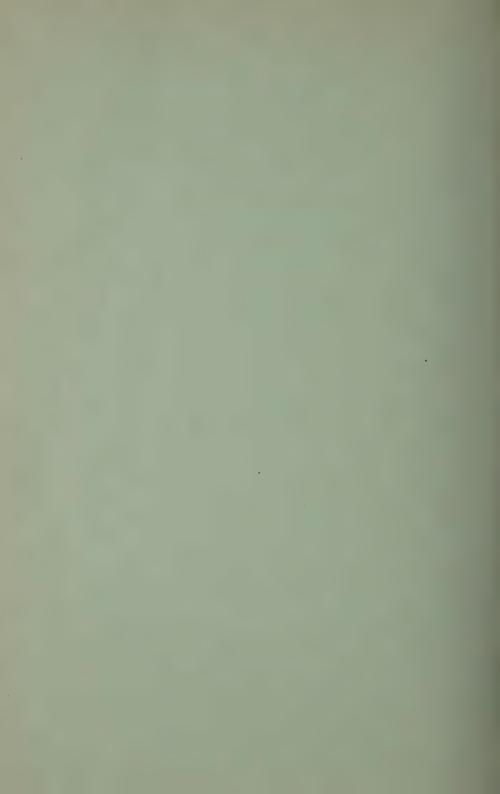
OFFICERS OF THE TOWN OF

## MONTEREY

**MASSACHUSETTS** 



FOR THE
YEAR ENDING DECEMBER 31
1 9 5 4



### ANNUAL REPORT

OF THE

OFFICERS OF THE TOWN OF

## MONTEREY

**MASSACHUSETTS** 

eso

FOR THE

YEAR ENDING DECEMBER 31, 1954

Eagle Printing and Binding Company Pittsfield, Mass.

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#### TOWN OF MONTEREY

Commonwealth of Massachusetts

County of Berkshire

#### BY-LAWS

#### Article 1

- Section 1. Annual Town Meeting. The annual town meeting shall be held on the second Monday of February in each year.
- Section 2. Notices of Meetings. All warrants for town meetings, whether annual or special, shall be directed to the Constable of the town and shall be served by posting attested copies of the same in three places in the town, namely in the United States Post Office, at the Town Offices, and along the Main Road at or near the intersection of Swan Road at least seven days before the time set for holding such meeting.
- Section 3. Any motion to raise and/or appropriate money by issuing bonds or notes of the town shall be voted upon by written secret ballot. The provisions of this by-law shall not apply to notes issued in anticipation of revenue for the current year.
- Section 4. Motion to Reconsider. The Moderator shall permit only one motion to reconsider a vote of the town taken at the same meeting. Any subsequent motion for the reconsideration of the same vote shall not be received.
- Section 5. Quorum. The number of voters necessary to constitute a quorum at any regular or special town meeting called for any purpose other than balloting for candidates for public office shall be fifteen.

#### TOWN OFFICERS, 1954

#### **ELECTED OFFICERS**

Moderator
GEORGE A. TUTTLE

Town Clerk
W. RAYMOND WARD

Selectmen

WALLACE G. PAGE, 1955

A. WALLACE TRYON, 1956

GEORGE E. BRETT, 1957

Assessors

GEORGE B. HELMRICH, 1955

SHELDON FENN, 1956

NEWMAN B. ABERCROMBIE, 1957

Tax Collector
JARED B. THOMSON

Treasurer LESTER S. MINER

Town Auditor
GEORGE J. HELMRICH

Constable
RAYMOND W. TRYON

Tree Warden
HAROLD M. GREENE

School Committee\*
THERESA T. STEVENS, 1955

HOWARD R. WELLS, 1956

FRANCES L. BRETT, 1957

Regional District School Committee RAYMOND P. ENSIGN, 1955

Library Trustees

NEWMAN B. ABERCROMBIE, 1955 MARGARET McLAUGHLIN, 1955 JULIUS D. MINER, 1956 DELLA A. TRYON, 1956 MARGARET B. WHITE, 1957 BEATRICE L. B. PHILLIPS, 1955†

> Cemetery Committee WILLIAM C. BRETT, 1955

RUFUS C. BRETT, 1956

LESTER S. MINER, 1957

\*School Committee ceased to exist on July 1, 1954 by terms of the Agreement establishing the Southern Berkshire Regional School District.

†Appointed to serve until Annual Town Meeting of 1955 to fill vacancy resulting from a tie vote for the three year term.

#### APPOINTED OFFICERS

1954

Board of Health

DR. FREDERICK W. BROWN

GEORGE E. BRETT

A. WALLACE TRYON

Board of Public Welfare

GEORGE E. BRETT

WALLACE G. PAGE

W. RAYMOND WARD

Member of Southeastern Berkshire Welfare District Committee
W. RAYMOND WARD

Registrars of Voters

THE SELECTMEN

THE TOWN CLERK

**Election Officers** 

THE SELECTMEN

JOHN BILLS (R) CLARENCE C. KINNE (R) FRED C. WHITE (D)

CLAUDE H. BURKE (D)

Assistants: AMY E. ENOE (R)

GRACE I. BURKE (D)

Civil Defense Director WALLACE G. PAGE

Police Department

Commissioners: THE SELECTMEN
Chief: PARKER C. HARMON

Of ficers

HAROLD M. GREENE CARL E. CHAMPIGNY DEAN P. AMIDON

Special Officers Highway Dept.: HOWARD R. WELLS Special Officer, Patrolling: FRANK EVERITT Special Officer, Schoolbus: W. RAYMOND WARD

Game Warden: PARKER C. HARMON Dog Officer: PARKER C. HARMON

Chief of Fire Department RAYMOND W. TRYON

Forest Fire Warden
RAYMOND W. TRYON

Highway Superintendent HOWARD R. WELLS

Sealer of Weights and Measures CARL E. CHAMPIGNY

Measurer of Wood and Bark CARL E. CHAMPIGNY

Moth Inspector
HAROLD M. GREENE

Building Inspector WILLIAM E. PEKRUL

Fence Viewers
ARTHUR S. BARNUM

CLARENCE C. KINNE

VIRGIL VOSBURGH

HERBERT S. ENOE

Pound Keepers
JARED B. THOMSON

JARED B. THOMSON

HERBERT S. ENOE

WILLIAM C. BRETT

WILLIAM C. BRETT

Cemetery Sexton RUFUS C. BRETT

Care of Soldiers' Graves WILLIAM C. BRETT

Soldiers' Relief Agent
MRS. M. V. CASSIDY, District Dept. Veterans' Services

Inspector of Animals RICHARD D. TRYON

Inspector of Slaughtering

RICHARD D. TRYON

Town Counsel
SIDNEY Q. CURTISS

Assistant Town Clerk MARY B. WARD

WILLIAM C. HALL

#### WARRANT

#### THE COMMONWEALTH OF MASSACHUSETTS

County of Berkshire, SS.
Town of Monterey

To Raymond W. Tryon, Constable of the Town of Monterey, in the County of Berkshire.

#### Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and town affairs, to meet in the Social Room of the Congregational Church in said Town on Monday, February 14, 1955 at 10.00 o'clock in the forenoon, then and there to act on the following articles:

Article 1. To bring in their votes to the election officers of the Town, on official ballot provided by the Town Clerk, for the following officers of the Town:

Moderator for one year
Town Clerk for one year
One Selectman for three years
One Assessor for three years
Tax Collector for one year
Treasurer for one year
Town Auditor for one year
Constable for one year
Tree Warden for one year

One School Committee for two years

Two Library Trustees for three years

One Library Trustee for two years

One Cemetery Committee for three years

Article 2. To hear and act on all the reports of all the officers, agents and committees of the Town.

Article 3. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws as amended, namely:

Moderator

Town Clerk

Three Selectmen

Three Assessors

Tax Collector

Constable

Treasurer

Auditor

Tree Warden

Regional School Committee Member

Article 4. To see if the Town will vote to appropriate from Overlay Surplus account to Reserve Fund the sum of \$2,000.00 or any other amount or take any action in relation thereto.

Article 5. To see if the Town will vote to raise and appropriate money for the following accounts or take any action relative thereto:

Aid to Dependent Children

Berkshire County Retirement System

Board of Public Welfare, attendance of members at board meetings

Bonds and Insurance

Bridges

Care of Town Dump

Cemetery

Civil Defense

Contingent

Disability Assistance

District Department of Veterans' Services

**Dutch Elm Disease Control** 

Fire Protection

Forest Fires

General Relief

Interest on Notes

Library

Machinery and Tools

Moth Control

Old Age Assistance

Police Protection

Printing and Stationery

Shade Trees

Snow Removal

Southeastern Berkshire Welfare District

Southern Berkshire Regional School District

Street Lights

Town Officers

Town Parks

Veterans' Benefits

Visiting Nurse Association

Water Holes

Article 6. To see if the Town will vote to raise and appropriate a sum of money for Chapter 81 Highways or take any action relative thereto.

Article 7. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Construction or take any action relative thereto.

- Article 8. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Maintenance or take any action relative thereto.
- Article 9. To see if the Town will vote to raise and appropriate the sum of \$2,000.00, and to appropriate from available funds in the Treasury \$8,000.00 for the purchase of a fire truck complete with necessary equipment, and to authorize the Selectmen to sell at their discretion the old fire truck and to apply the proceeds of the sale to the purchase of the new fire truck, or take any other action thereto.
- Article 10. To see if the Town will vote to Appropriate from Machinery Earnings Account the sum of \$6,150.00 or any other amount for the purchase of a Loader or take any other action in relation thereto and to authorize the Selectmen to sell the Case Tractor and attachments and to apply the proceeds of the sale to the cost of the Loader.
- Article 11. To see if the Town will vote to authorize the Selectmen to sell at junk price the old pull type road grader and add the proceeds to the Machinery Earnings Account, or take any other action thereto.
- Article 12. To see if the Town will vote to appropriate from Machinery Earnings Account the sum of \$250.00 or any other amount for the repairing of the Case Tractor, or to take any other action relative thereto.
- Article 13. To see if the Town will vote to appropriate from Machinery Earnings Account the sum of \$475.00 or any other amount for the purchase of a sand or grit spreader, or to take any action relative thereto.
- Article 14. To see if the Town will vote to accept from the Monterey Volunteer Fire Co. the fully equipped Forest Fire Jeep, or to take any action thereto.
- Article 15. To see if the Town will vote to raise and appropriate a sum of \$3,823.78 to pay for its share of the Bonds and Interest of Southern Berkshire Regional School District due in 1955.
- Article 16. To see if the Town will vote to raise and appropriate the sum of \$259.00 or any other amount to meet the tuition costs of \$88.00 and Transportation costs of \$171.00 for attendance of Russell Burke at the Pittsfield Vocational School for the period September, 1954—December 1954 as provided by Chapter 74 of the General Laws.
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$760 or any other amount to meet tuition and transportation charges for 1955 of students attending vocational schools in other towns and cities as provided by Chapter 74 of the General Laws.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$500.00 or any other sum to reconstruct and renovate the basement room in the Monterey Free Library, or take any other action thereto.

Article 19. To see if the Town will vote to allow any town board to appoint any member thereof to another office or position for the term provided by law (IF ANY), otherwise for a term not to exceed one year, and fix salary and compensation for the same in accordance with Chapter 41, Section 4A, General Laws.

Article 20. To see what action the Town will take regarding the hourly wage scale of the town workers.

Article 21. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1st, 1955, and to issue a note or notes therefor for a period of not more than one year from said date and to renew said note or notes as provided by Section 17, Chapter 44, General Laws.

Article 22. To see if the Town will vote to appoint any committee or officers and give them or any officer of the Town instructions, authority or indemnity thought best.

Article 23. To transact any other business that may legally come before said meeting.

The polls will be open until 6.30 p. m.

Hereof fail not and make return of this warrant with your doings thereon to the Clerk of said Town at or before the time of said meeting.

Given under our hands and the seal of the Town of Monterey this 28th day of January, 1955.

GEORGE BRETT A. W. TRYON WALLACE PAGE

Selectmen of Monterey

#### REPORT OF SELECTMEN

#### BUDGET

	1954	1954	1955
	Approp.	Expended	Budget
Reserve Fund	\$2,000.00	\$1,552.24	\$2,000.00
Aid to Dependent Children	500.00	none	500.00
Berkshire County Retirement System	632.32	632.32	662.27
Board of Public Welfare, attendance	_		
of members at Board meetings	30.00	30.00	30.00
Bonds and Insurance	1,400.00	1,335.49	1,400.00
Bridges	400.00	450.88	400.00
Care of Town Dump	200.00	219.60	200.00
Cemetery	650.00	649.64	650.00
Contingent	500.00	424.22	500.00
Civil Defense	50.00	212.70	50.00
Disability Assistance	500.00	none	500.00
Dist. Dept. Veterans' Services	335.00	335.00	335.00
Dutch Elm Disease Control	400.00	406.00	700.00
Fire Protection	800.00	797.74	600.00
Forest Fires	250.00	250.00	250.00
General Relief	1,000.00	1,242.30	1,000.00
Interest on Notes	100.00	none	100.00
Library	600.00	594.76	600.00
Machinery and Tools	3,000.00	2,942.49	3,000.00
Moth Control	922.00	362.00	500.00
Old Age Assistance	7,000.00	6,781.53*	5,000.00
Police Protection	500.00	511.54	500.00
Printing and Stationery	650.00	765.28	650.00
Shade Trees	600.00	577.50	600.00
Snow Removal	7,000.00	7,293.66	6,000.00
Southern Berkshire Regional School Distric	et 8,194.72	8,194.72	19,048.40
Southeastern Berkshire Welfare District	200.00	113.44	200.00
Street Lights	350.00	345.00	350.00
Town Officers	3,800.00	3,713.92	3,800.00
Town Parks	150.00	142.35	150.00
Veterans' Benefits	500.00	328.00	500.00
Visiting Nurse Association	275.00	247.73	220.21
Water Holes	450.00	442.10	200.00
Total	\$43,939.04	\$41,894.15	\$50,995.88

<sup>\*</sup>Town \$7,000.00; Federal \$2,491.97

	1954	1954	1955
	Approp.	Expended	Budget
Chapter 81 Highway	\$3,500.00	<b>\$</b> 18,008.75*	\$3,000.00
Chapter 90 Construction	2,000.00	8,033.64†	2,000.00
Chapter 90 Maintenance	750.00	2,250.15‡	1,000.00
Total Highway	\$6,250.00	\$28,292.54	\$6,000.00
Total other appropriations	43,939.04	41,894.15	50,995.88
	\$50,189.04	\$70,186.69	\$56,995.88

<sup>\*</sup>Includes \$14,025.00 State Allotment †Includes \$6,000.00 State and County Allotments ‡Includes \$1,500.00 State and County Allotments

#### JURY LIST

Name	Address	Occupation
Edward S. Fenn	Blue Hill Road ·	Farmer
Robert F. Hasko	Main Road	Draftsman
Joseph E. Lanoue	Sandisfield Road	Power Shovel Operator
William E. Pekrul	Tyringham Road	Carpenter
Willaim P. Perry	Main Road	Hoisting Engineer

#### NOTES AND RECOMMENDATIONS

Some things which are not covered by a dollar and cents report have come up during the past year, as usual.

At our water front, at the dam on Lake Garfield, the townspeople may enjoy swimming and watching our children play as well as learn to swim. Barrels, painted green and lettered "Rubbish" in orange were placed on the roadside, so our lake park could be kept clean. Also a sign "Dogs not allowed on the beach." With once a week policing, the area has looked very inviting to all who pass by. As to the parking of cars, that still remains a problem.

At this time we wish to thank all who were interested and donated toward the projects at the lake.

The first project was to build steps down to the water's edge. This work was done by Raymond Tryon and construction was of welded steel risers with  $2\frac{1}{2}$  inch wood treads fourteen feet long.

The second project, started last year, but too late to be finished, is a boat dock, where boats may be tied up instead of being pulled up on the sandy beach where the children are playing. The material for this project is all bought.

Should you be passing this area on a hot afternoon in July or August you would often see thirty or forty adults and children enjoying the waters of our beautiful Lake Garfield.

Last summer we received notice that Lake Garfield was one of the lakes selected by the Massachusetts Division of Fisheries and Game, to be "Poisoned," destroying all existing fish and restocking with trout only.

The selectmen called a meeting of townspeople and summer residents and, after discussion, a committee was appointed to work with the Selectmen to see what could be done to keep the lake a natural pan and sport fishing lake.

Several meetings were held and letters exchanged, and on Sept. 21, 1954 Mr. Clarence C. Kinne, Mr. W. M. Parker, and Mr. Ernest Bennett went to Boston and met in the office of the Director of the Massachusetts Division of Fisheries and Game with Mr. Robert H. Johnson, the Director and members of his staff, including Mass. Fisheries Biologist, Mr. Tompkins. Also present at the meeting, but only as an observer, was Thomas K. Chamberlain, lately Research Fishery Biologist, U.S. Fish and Wildlife Service, who wrote the report.

In view of the opposition by Monterey residents to the "Poisoning" plan an alternative plan, which would materially reduce the population of blue-gill sunfish was proposed, which would improve fishing for more desirable species.

This met with the approval of the committee, and cooperation of sportsmen in the area was assured in the project.

The Director assured the committee no further steps would be taken without consulting the people of Monterey.

At the east end of Lake Garfield, on Route 23 leading from Otis to Monterey, a vista has been cut looking west on the property of David McAllister, better known as the Keyes property, to give parties driving over the highway a view of the lake. A balance reserved from the assets of the Monterey Cooperative League,

when it was disbanded, and a donation from Robert K. Wheeler of Great Barrington made possible this project.

We at this time wish to thank Mrs. Minnie Keyes and Mr. and Mrs. David McAllister for their splendid cooperation in this work. Signs have been painted for the vistas and will be placed in the spring.

As a truck loaded with sand passed over the Curtis bridge it collapsed and one corner dropped about 8 inches. The bridge was barred off and a detour had to be made over the Lovers Lane Road.

This bridge is used for all Gould Farm traffic and to the Town dump, gravel bed and Town Machinery shed.

After some discussion we decided to repair at once, but petitioned the County Commissioners for help, which was granted.

At our annual County Commissioners meeting we asked to apply our share of Chapter 90 Highway Construction to rebuilding the Curtis bridge, instead of on Route 57, the bridge to be built with town labor. Permission was granted, with shares as follows: Town \$2000, County \$5000, State \$13,000. Total \$20,000.

We also asked at this meeting about the widening, straightening and taking over by the State of Route 23. We were told that it is included in their five year plan for highways and that an aerial survey has been made.

We are deeply in need of a new fire truck. As you read the report of the Fire Chief you will see what our needs are.

We have a fine young group of firemen, members of the Monterey Fire Department, who drop their work or their rest at the call of the siren and rush to the protection of our property, also repair and service the equipment, all without recompense. Let us support their needs. It is their future as well as our present we must look to.

Come out and vote! Enjoy all day dinner served by the Ladies' Aid of Monterey.

#### RESERVE FUND

Appropriation				\$2,000.00
Transferred to:				
Power Mower Purchase			\$ 15.68	
Adding Machine Purchase			4.80	
Support of Schools			274.96	
Bridges			50.88	
Chapter 90 Maintenance			.15	
General Relief			242.30	
Chapter 90 Construction			33.64	
Care of Town Dump			19.60	
Printing and Stationery			115.28	
Dutch Elm Disease Control			6.00	
Chapter 81 Highway Constr			483.75	
Snow Removal			293.66	
Police Protection			11.54	
1 once 1 rotection				
Total			\$1,552.24	
Balance			47.76	
Burunee				
				\$2,000.00
AID TO I	DEPENDE	ENT CHILD	REN	
			Total	Total
	Town	U.S. Grant	Expended	Income
		C.b. Ciano	Zapended	2220022
Appropriation	\$500.00	9741 EE		\$1,241.55
U.S. Grant, Bal. Jan. 1		\$741.55		Φ1,2 <del>1</del> 1.00
Expended	none	none		\$1,241.55
Balances	\$500.00	<b>\$741.55</b>		\$1,241.00
		MTT TIS ETIS VER	OXIOMIDAE	
BERKSHIRE COU	INTY RE	TIREMENT	SYSTEM	
Appropriation				\$632.32
Appropriation				
Expended:				
Paid Berkshire County Ret	iroment Sy	retem	\$632.32	
Pald Berkshire County Net	пешенску	Stelli -		
Total			\$632.32	
Balance			none	
Darance		-		
				\$632.32

#### BOARD OF PUBLIC WELFARE—MEMBERS

Appropriation	\$30.00
Expended:	
Paid W. R. Ward, salary	\$10.00
A. W. Tryon, salary	10.00
Geo. Brett, salary	10.00
Total	*30.00
Balance .	none \$30.00
BONDS AND INSUR	
Appropriation	\$1,400.00
Expended:	
Paid H. S. Andrews, liability \$113	8.81
	1.19
L. C.	
	\$965.00
J. D. Miner:	40
Bonds, Town Officers \$100	
Ellotter y	5.66
I IIO IIO and	2.00
101011111111111111111111111111111111111	5.00
Columnia	9.14 2.93
Library 22	
	\$274.86
All Other: Paid R. O'Brien, Deputy's Bond \$5	5.00
Tald It. O Brief, 2 opas, 2 -	0.63
H. S. Andrews, liability on fire house	7.00
	0.00
COLOR DO CARO	
	\$95.63
Total	\$1,335.49
Balance	64.51
	\$1,400.00

#### BRIDGES

Appropriation			\$400.00
Transferred from Reserve Fund			50.88
			\$450.88
Superintendent:			\$40U.88
Paid H. R. Wells		\$18.75	
I tolk all at Work			
Materials:			
Paid Geo. Brett, plank	\$96.00		
Thomas and Palmer, nails	4.50		
Raymond W. Tryon, repair job	250.00		
-		\$350.50	
Equipment, trucks:			
Paid H. Wells	\$ 5.00		
	25.63		
		\$30.63	
Labor:			
Paid H. Hart	\$18.00		
A. Rote	15.00		
C. Burke	3.00		
A. Farin	15.00		
uniteres :		\$ 51.00	
		0.450.00	
Total		\$450.88	
Balance		none	\$450.88
			Ф <del>4</del> 00.00
CARE OF TOV	VN DUMP		0000
Appropriation			\$200.00
Transferred from Reserve Fund			19.60
			\$219.60
Superintendent:			\$219.0U
-	040 20		
Paid H. R. Wells	\$43.50	040 50	
Farinment		\$43.50	
Equipment:			
Paid Machinery Earnings, Dozer and	000 40		
Grader	\$83.40		
R. W. Tryon, truck H. B. Wells, truck	$\frac{5.50}{11.60}$		
H. D. Wens, truck	11.00	\$100.50	
WINDOWS		m100.00	

Labor:			
Paid H. Hart	\$27.60		
C. Burke	14.40		
K. Warner	2.40		
A. Farin	19.20		
A. Rote	12.00		
_		<b>\$ 75</b> .60	
Total	da prosente da	\$219.60	
Balance		none	
Statute		And the second s	\$219.60
'*			
CEMETERY (App Appropriation	rop. Account)		\$650.00
Superintendent:			
Paid R. C. Brett		\$236.50	
Materials and Transportation:			
Paid Edw. Fenn, truck	\$20.00		
D. Brett, truck	6.00		
E. Fenn, wrench, weed killer	1.80		
Roadside Store, gas and oil	4.69		
Arthur Rogers, repair of mower	2.25		
R. C. Brett, gas	1.75		
, 0		\$36.49	
Labor:			
Paid Edw. Fenn	\$348.65		
Chas. Keeler	20.00		
D. Brett	8.00		
-		<b>\$37</b> 6.65	
Total	colinare*	\$649.64	
Balance		. 36	
Datano			\$650.00
CEMETERY (In	iterest Account		
Balance on Hand	0 OF 50	\$ 61.30	
Hartford Elec. Light Co., dividends	\$ 27.52		
Gt. Barrington Savings Bank, interest	160.48		
Lee Savings Bank, interest	12.25	\$200.25	
-		Φ200.20	\$261.55
			Ψ201.00

Superintendent:			
Paid R. C. Brett		\$ 23.00	
Materials:			
	<b>89.00</b>		
Paid Edw. Fenn, lock	\$3.00 1.00		
R. C. Brett, poison Edw. Fenn, gas	.59		
Langdon Store, Misc.	8.07		
Zangdon Store, Trise.	0.01	12.66	
		22,00	
Labor:			
Paid Edw. Fenn	\$140.40		
Chas. Keeler	5.00		
D. Brett	5.00.		
C. Enoe, sharpening	3.00		
and a second		\$153.40	
Trucks:			
Paid D. Brett	\$3.00		
Edw. Fenn	3.00		
manufactures	maketin constitut abantuta quayanni	6.00	
Total		<b>\$</b> 195.06	
Balance		66.49	
			\$261.55
CIVIL DEFI	ENSE		
Appropriation		\$ 50.00	
Balance held over		194.91	
			\$244.91
Expended:			
Paid Balance on Radio		\$178.00	
Wallace Page, Mileage and Meals		34.70	
Total		\$212.70	
Balance		32.21	2011 61
		/	\$244.91

#### CONTINGENT

.00

Appropriation			<b>\$</b> 500.
Expended: Miscellaneous:			
Paid W. R. Ward, freight and express	\$10.70		
R. P. Ensign, aerial photos	7.15		
Merrimac Val. Wood Products,			
election booths	» <b>5</b> 9.00		
N. C. Damon, desk	10.00		
H. R. Erbe, M.D.	70.00		
H. R. Wells, telephone	4.20		
Walter F. Costello, new law book	4.00		
W. R. Ward, locker	6.00		
W. R. Ward, telephone	5.02		
Pistol Permit Book	.75		
generalistis e		\$176.82	
Postage:			
W. R. Ward, mailing Town Re-			
ports	\$19.80		
W. R. Ward	5.65		
J. B. Thomson	1.27		
Lester S. Miner	37.83		
N. B. Abercrombie	1.89		
parameter .		\$66.44	
Rent:			
Paid First Cong'l Church	\$50.00		
Langdon Store Co.	5.00		
		\$55.00	
Membership Dues:			
Paid Mass. Selectmen's Ass'n	\$10.00		
Mass. Assessors' Ass'n	9.00		
Mass. Collector's and Treas-			
urer's Ass'n	4.00		
Berk, Co. Selectmen's Ass'n	6.00		
Town Clerks' Ass'n	7.50		
		\$36.50	
Expense, Town Officers:			
Paid W. R. Ward, mileage	\$4.96		
Sheldon Fenn, car	11.00		
George Helmrich, dinner	2.50		
Town Clerks' Conference	10.80		
	egyenggile aggeoglik komunici population materials	\$29.26	

Services:			
Paid G. Lanoue, Sec'y	<b>\$29.70</b>		
R. O'Brien, Insurance Appraisal	25.00		
	arable viradiliti asquidani asmijana savenijė	\$54.70	
Expense of Meetings:			
Paid N. B. Abercrombie	<b>\$5</b> .50		
accept and	majorith salamentation visitalistickel stockerstern symmetriste	<b>\$5</b> . <b>5</b> 0	
Total		\$424.22	
Balance		75.78	
	aphiloso a	MANAGE ARRANGE AND ARRANGE AND ARRANGE AND ARRANGE AND ARRANGE ARRANGE ARRANGE AND ARRANGE ARR	\$500.00
DISTRICT DEPARTMENT	VETER ANS	SERVICES	
Appropriation DEI ARTIMENT	V EX EXCATO	DEILVICES	<b>\$</b> 335.00
Арргориалоп			Ψ333.00
Paid District Dept. Veterans' Serv-			
ices		\$335.00	
Balance		none	#99# OO
			<b>\$335</b> ,00
DISABILITY A	SSISTANCE	2	
Appropriation			\$500.00
Unexpended			\$500.00
DUTCH ELM DISEA	ASE CONTE	ROL	
Appropriation			\$400.00
Transferred from Reserve			6.00
			\$406.00
Expended:			<b>#</b> 200.00
Paid Peerless Tree Expert Co.			
spraying		\$244.00	
Howard Frye, Jr., cutting		162.00	
Total /		\$406.00	
Balance		none	
			\$406.00

#### FIRE PROTECTION

Appropriation			\$800.00
Expended: Paid Raymond W. Tryon, Chief		\$50.00	
Building Maintenance and Operation:			
Paid E. P. Gaylord, fuel	\$113.27		
S. Berk. Power and Elec.	36.00		
•		\$149.27	
Equipment, Repairs and Operation:			
	\$ 15.40		
Paid P. C. Harmon, gas and oil Chas. Lyman, painting	100.00		
Paul Lopez, paint	10.33		
P. C. Harmon, paint	8.05		
H. S. Shea, supplies	3.16		
W. A. Marcil, Spot Light	37.25		
W. A. Marcil, on pump	163.50		
R. W. Tryon, tires, tubes	204.10		
Repairs on truck	21.00		
P. C. Harmon, recharging ex-			
tinguisher	4.50		
		<b>\$567.29</b>	
Expenses:			
Paid P. C. Harmon, gas, travel and	\$31.18		
telephone	Ф01.10	\$31.18	
m +-1		\$797.74	
Total Balance		2.26	
Balance			\$800.00
FORES	T FIRES		
Appropriation			\$250.00
p1-1			
Expended La France Com India	n numns	\$143.50	
Paid American LaFrance Corp. Indian pumps		106.50	
Walter Marcil, balance on pum			
Total		\$250.00	
Balance		none	
Daranec			\$250.00

# GENERAL RELIEF

GEN	ERAL RELIEF		
Appropriation Transferred from Reserve			\$1,000.00 242.30
			\$1,242.30
Expended:			
Welfare Orders		\$1,242.30	
Balance		none	\$1,242.30
			Φ1,242.30
INTER	EST ON NOTES		
Appropriation			\$100.00
Unexpended balance			\$100.00
	LIBRARY		
Appropriation			\$600.00
Expended, Librarian:			
Paid N. B. Abercrombie		\$248.00	
Maintenance Service			
Paid N. B. Abercrombie, Janitor	\$ 24.00		
Jos. Lanoue, care of lawn	40.00	## A L OO	
		\$64.00	
Heat and Light:			
Paid S. B. Power and Elec. Co.	\$22.28		
Sheldon Fenn, wood	48.00	\$70.28	
		Φ1U.20	
Books:			
Paid Gwen Homer N. Dame and Co.	\$23.09 10.00		
Baker and Taylor	97.77		
Gaylord Bros.	2.60		
Langdon Store	3.00		
N. B. Abercrombie	3.95	140.41	
		140.41	
Labor:			
Paid H. Westberg	\$ 7.65		
E. Westberg	12.10	19.75	
		200	

Miscellaneous Expenses:			
Paid A. Hebert, repairs	\$ 5.80		
A. L. Terry, magazines	30.00		
Nat'l Geographic	5.50		
M. White, supplies	6.00		
N. B. Abercrombie, supplies	5.02		
		52.32	
m ( )		\$594.76	
Total		5.24	
Balance			\$600.00
MACHINERY	AND TOOLS		an 000 00
Appropriation			\$3,000.00
a the dente			
Superintendent: Paid H. R. Wells		\$55.50	
Paid H. R. Wens			
Labor:	o #0 00		
Paid A. Rote	\$ 76.80		
A. Farin	6.00		
H. Hart	31.20		
C. Burke	18.00	132.00	
-		102.00	
Repairs and Replacements:			
Paid Franklin Steel Co., blades	<b>\$244</b> .89		
Brighton Steel Co., tow chain,			
brush hooks	119.50		
Empire Steel and Tool, snow			
plow blades	260.28		
Mutual Steel, blades and hooks	176.15		
E. F. Edson, steel brooms	5.80		
Eastern Equip. Sales, rake	37.50		
C. Wyman, lumber	3.00		
Sheffield Farm Supply, brooms	5.90		
R. W. Tryon, welding	33.75		
Pittsfield T. and T. Shop, tire			
and tube	10.30		
Paul Lopez, roof cement	4.25		
Southworth Co., parts	19.50		
Federal Tool and Steel, chains			
and blades	976.69	1.007 51	
-		1,897.51	

Tools and Supplies:			
Paid N. E. Petrol, Oil	\$185.23		
Central Petrol, gear lube	38.00		
Berkshire Oil, brake lube	8.52		
Kelgoe, Inc., misc. hardware	26.11		
Carr Hardware, supplies	14.37		
Pitts. Auto, tools	5.65		
John B. Hull, Jr., diesel fuel	104.68		
Harmon's Serv. Sta., gas, etc.	52.36		
Langdon Store, miscellaneous	38.90		
Monterey Garage, gas	52.01		
Peter Carlotto, fuel	135.00		
Roadside Store, miscellaneous	110.35	bester at al. O	
~		771.18	
Miscellaneous:			
Paid H. S. Andrews, ins. and registra-			
tion on grader	\$58.08		
Melvin's Pharm., First Aid kit	3.50		
So. Berk. Power and E. Co.	11.12		
-		72.70	
Total		\$2,942.49	
Balance		57.51	
2-1111111111111111111111111111111111111			\$3,000.00
MODIL O	OMEDOI		
MOTH Co	ONTROL		\$922.00
T.1			
Labor:	#100 00		
Paid Edw. Fenn	\$168.00		
A. Farin	48.00		
H. Murray	48.00		
C. Burke	33.60		
H. Hart	38.40	8888 60	
		\$336.00	
Transportation:			
Edw. Fenn, use of car	<b>\$26</b> .00	00.00	
		26.00	
Total		\$362.00	
Balance		560.00	2000 00
			\$922.00

	OLD AGE A	SSISTANCE	Total .	Total
Appropriation	Town \$7,000.00	U.S. Grant	Expended	Income
U.S. Grant, Bal. Jan. 1 1954 Reimbursements	* 1	\$2,491.97 2,694.05		
	\$7,000.00	\$5,186.02		\$12,186.02
Paid for Assistance of:	@# D##O DO	01 400 1F		
O.A.A. cases	\$5,379.38	\$1,402.15 3,783.87		
Balances	1,620.62	9,100.01		
	\$7,000.00	\$5,186.02		\$12,186.02
	POLICE PR	OTECTION		
Appropriation				\$500.00
Transferred from Reserve				11.54
				\$511.54
Chief: Paid P. C. Harmon			\$229.37	
Officers:				
Paid H. M. Greene		\$21.25		
D. Amidon		6.25		
D. Champigny		50.00	77.50	
Uniforms and Equipment			11.50	
Paid W. Marcil, unifor		\$31.93		
H. Schwab		37.45		
W. Marcil, hande	uffs	24.00		
Sam Brown, belt		7.50		
_	-		100.88	
Expenses:		#00 0E		
Paid P. C. Harmon, m P. C. Harmon,		\$90.95		
stamps	telephone and	8.49		
C. Champigny, m	ileage	4.35		
Or Ommpany ,	-		103.79	
Total			\$511.54	
Balance			none	
				<b>\$</b> 511.54

# PRINTING AND STATIONERY

Appropriation			\$650.00
Transferred from Reserve			115.28
			\$765.28
Paid W. R. Ward, Town Warrants		\$ 2.00	
J. B. Thomson, stamped envelopes		37.86	
W. R. Ward, postcards, labor and ste	encil	9.20	
Farshaw and Co., legal paper		3.70	
Eagle Printing and Binding Co., Tov		403.74	
Eagle Printing and Binding Co., lists		37.50	
Hobbs and Warren, pay roll forms a		39.47	
Hobbs and Warren, Veterans' appli	cations	1.00	
Hobbs and Warren, Binder Forms		39.21	
Hobbs and Warren, Assessors' book	S	92.16	
Fred Colby, tax bills		45.68	
Berkshire Courier, ballots, imprin	ting Town		
letterheads		22.45	
Coyle Letter Service, street lists		31.31	
Total	,	<b>\$</b> 765.28	
Balance		none	
			<b>\$7</b> 65.28
SHADE	TREES		
Appropriation			\$600.00
Superintendent:			
Paid H. M. Greene		\$15.00	
Equipment:			
Paid H. M. Greene, power saw	\$6.00		
S. Fenn, power saw	10.50		
		16.50	
Services of Contractors:			
Paid Peerless Tree Expert Co.		546.00	
	and the second s	\$577.50	
Balance		22.50	
			\$600.00

# SNOW REMOVAL

Appropriation Transferred from Reserve			\$7,000.00 293.66
			\$7,293.66
Superintendent: Paid H. R. Wells		\$866.25	
Materials:			
Paid E. J. Adams, salt	\$2,847.00		
W. A. Ward, fence ties	11.00	2,858.00	
Paninmant:			
Equipment: Paid A. Hebert, crane	\$ 90.00		
Mass. Dept. Public Works, plow-			
ing	268.50		
	The Timeria Schapen Summers Managers and Committee	358.50	
Machinery Earnings:			
Paid loader, grader, plow and dozer	\$459.80		
		459.80	
Equipment, Trucks:			
Paid A. Hebert	<b>\$5</b> 43.26		
A. W. Tryon	47.38		
H. Hart	4.20		
R. W. Tryon	691.07		
H. R. Wells	344.20	1,630.11	
_		1,000.11	
Labor: Paid H. Hart	\$670.80		
R. Burke	6.00		
C. Champigny	25.40		
H. Phelps	21.00		
C. Burke	230.40		
K. Warner	63.00		
A. Farin	104.40	1,121.00	
	accets of Pri		
Total		7,293.66	
Balance		none	
			\$7,293.66

SOUTHERN BERKSHIRE WELFARM Appropriation	E DISTRICT	\$200.00
Paid Southern Berkshire Welfare District	\$113.44	
Balance	86.56	<b>2000 00</b>
		\$200.00
STREET LIGHTS		
Appropriation		\$350.00
Tribute Co	\$345.00	
Paid Southern Berkshire Power and Electric Co.	5.00	
Balance		\$350.00
SUPPORT OF SCHOOLS	<b>,</b>	
Appropriation		\$10,486.20
Transferred from Reserve		274.96
	_	\$10,761.16
	\$10,761.16	
Paid School Committee's orders Balance	none	
Datance -		\$10,761.16
SOUTHERN BERKSHIRE REGIONAL SC	HOOL DIST	RICT
Bonded Indebtedness		
Appropriation		\$6,920.55
Paid Interest on Bonds	\$ 184.28	
Principal and Interest	6,736.27	
	\$6,920.55	
Balance	none	
		\$6,920.55
Capital Costs		
Appropriation, from Stabilization Fund		\$9,828.00
Paid District Treasurer's Order	\$9,828.00	
Balance	none	\$9,828.00

# Operation Expenses

Appropriation			\$8,194.72
Paid District Treasurer's ( Balance	Order 	\$8,194. <b>72</b> none	\$8,194.72
			₩O,101. <b>₩</b> 2
	TOWN OFFICERS		
Appropriation			\$3,800.00
Moderator: Paid G. A. Tuttle		\$ 17.25	
Town Clerk: Paid W. R. Ward		240.00	
Selectmen:  Paid W. R. Ward, Clerk Geo. Brett A. W. Tryon Wallace Page Wallace Page, Clerk	\$106.88 200.00 200.00 200.00 70.00	776.88	
Assessors:  Paid M. White, listing N. B. Abercrombie Sheldon Fenn Geo. B. Helmrich	\$ 40.00 170.00 252.00 115.50	577.50	
Tax Collector: Paid J. B. Thomson		800,00	
Treasurer: Paid Lester Miner		600.00	
Town Auditor: Paid Geo. J. Helmrich		66.25	
Constable: Paid R. W. Tryon		46.26	

School Committee:			
Paid H. R. Wells	\$60.00		
T. Stevens	60.00		
F. Brett	60.00		
		180.00	,
Inspection:			
Paid Wm. Hall, meat	\$23.75		
Richard Tryon, meat and livestock	35.00		
Thenard Tryon, meat and hvestook		58.75	
		33113	
Board of Registrars:			
Paid W. R. Ward	\$10.00		
A. W. Tryon	10.00		
Wallace Page	10.00		
Geo. Brett	10.00		
		40.00	
TI ( Off	*		
Election Officers:			
Paid John Bills	\$35.01 34.39		
F. C. White	19.38		
Amy Enoe	$\frac{19.38}{27.51}$		
Claude Burke			
Grace Burke	6.88 $20.01$		
C. C. Kinne	20.01	143.18	
-		140.10	
Board of Health:			
Paid F. W. Brown	\$10.00		
Geo. Brett	10.00		
A. W. Tryon	10.00		
		30.00	
All Others:			
Paid Della Tryon, clerk	\$97.10		
Carl Champigny, Sealer of			
Weights and Measures	20.00		
P. C. Harmon, dog officer	20.75		
Troi Manager		137.85	
Total		\$3,713.92	
Balance		86.08	
Dataneo	ţe		\$3,800.00

# TOWN PARKS

Appropriation			\$150.00
Superintendent: Paid H. R. Wells		\$24.00	
Equipment:			
Paid H. R. Wells, truck	\$ 6.40		
A. Hebert, truck	12.75		
A. Hebert, tractor mower	32.00	** **	
7.1		51.15	
Labor: Paid H. Hart	\$19.20		
A. Rote	19.20		
C. Burke	9.60		
A. Farin	19.20		
A. Fain		67.20	
77 4 3	annual district. The	\$142.35	
Total		7.65	
Balance	gar bermande version for version		\$150.00
	ANS' BENEFITS		\$500.00
Appropriation			\$300.00
Paid Benefits to Veterans		\$328.00	
Balance		172.00	
			\$500.00
VICITING N	URSES' ASSOCIATIO	)N	
Appropriation	Ousis Associatio	).T\	\$275.00
		\$247.73	
Paid Visiting Nurses' Association Balance		\$241.15 27.27	
Balance	der hammaden "Propringen versich		\$275.00
WA	TER HOLES		
Appropriation			\$450.00
Paid R. W. Tryon, crane		\$436.50	
R. W. Tryon, one street cul		5.60	
77-4-1		\$442.10	
Total Balance		7.90	
Darance	-		\$450.00

# CHAPTER 81, HIGHWAYS

\$ 3,500.00 14,025.00 483.75

\$18,008.75

Appropriation		
State Allotment		1 - 1 - 1 - 1 - 1 - 1 - 1
Transferred from Reserve Fund		
Superintendent:		
Paid H. R. Wells		\$1,632.75
		,
Materials:		
Paid N. E. Metal Culvert Co., culverts	\$959.47	
Thomas and Palmer, calcium	495.60	
Mutual Steel Co., Ref. Markers	22.00	
R. W. Tryon, gravel	43.40	
Lane Const. Co., patch	1,148.63	
Ind. Eng. and Equip Co., paint	86.24	
Koppers Co., M.C.3 and M.C. 2	1,188.05	
John Lane and Son, stone	11.80	
Am. Tar Co., M.C. 3	<b>72</b> 0.95	
Berk. Gravel Co., grits	908.45	
Mount. Sand and Gravel, stone	10.50	
-		5,595.09
Equipment, trucks:		
	9 49° 40	
Paid H. R. Wells	\$ 435.40	
A. Hebert	1,285.20	
C. C. Kinne	448.38	
H. A. Phelps	829.28	
A. W. Tryon	619.38	
R. W. Tryon	588.50	
S. Fenn	496.50	
H. Hebert	8.50	4 Mars - 4 4
and the second s		4,711.14
Equipment, Machinery Earnings:		
Paid Dozer	\$ 37.20	
Grader	722.10	
Loader	145.00	
Rake	30.75	
Tractor and Broom	10.80	
Tractor and Diooni	10.80	945.85
		910.00

Equipment, All Others:			
Paid C. Burke, chain saw	\$31.50		
A. Hebert, crane	597.80		
A. Hebert, tractor and mower	110.00		
R. W. Tryon, crane	137.60		
Town of N. Marlboro, spreader	34.60		
S. Fenn, lime spreader	5.10		
p. 1 cmi, inic spread		916.60	
Miscellaneous:			
Paid McMahon Bros., spraying		494.97	
Labor:	01 004 00		
Paid H. Hart	\$1,294.20		
C. Burke	933.00		
K. Warner	44.40		
A. Farin	1,026.60		
A. Rote	368.40		
Geo. Hart	45.75	0 210 02	
-		3,712.35	
771-1-1	_	\$18,008.75	
Total Balance		none	
Darance			\$18,008.75
	_		#10,000. FO
CHAPTER ON HIGHW	- 'AYS CONST	RUCTION	W. 10,000.10
CHAPTER 90, HIGHW	AYS CONST	RUCTION	
Appropriation	'AYS CONST	RUCTION	\$2,000.00
Appropriation County Allotment	'AYS CONST	RUCTION	\$2,000.00 2,000.00
Appropriation County Allotment State Allotment	'AYS CONST	RUCTION	\$2,000.00 2,000.00 4,000.00
Appropriation County Allotment	'AYS CONST	TRUCTION	\$2,000.00 2,000.00
Appropriation County Allotment State Allotment	'AYS CONST	PRUCTION	\$2,000.00 2,000.00 4,000.00
Appropriation County Allotment State Allotment Transferred from Reserve Fund	'AYS CONST	PRUCTION -	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment	'AYS CONST	**************************************	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund Superintendent:	'AYS CONST	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells Materials:	'AYS CONST	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., cul-		-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile	\$953.87	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile Pittsfield Grain Co., calcium	\$953.87 135.00	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile Pittsfield Grain Co., calcium Pittsfield Grain Co., freight	\$953.87	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile Pittsfield Grain Co., calcium	\$953.87 135.00	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile Pittsfield Grain Co., calcium Pittsfield Grain Co., freight	\$953.87 135.00 30.20 44.42	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile Pittsfield Grain Co., calcium Pittsfield Grain Co., freight Concrete Products Co., cement	\$953.87 135.00 30.20	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile Pittsfield Grain Co., calcium Pittsfield Grain Co., freight Concrete Products Co., cement blocks R. W. Tryon, gravel Kopper's Co., 2372 gal. T6	\$953.87 135.00 30.20 44.42	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile Pittsfield Grain Co., calcium Pittsfield Grain Co., freight Concrete Products Co., cement blocks R. W. Tryon, gravel	\$953.87 135.00 30.20 44.42 435.10	-	\$2,000.00 2,000.00 4,000.00 33.64
Appropriation County Allotment State Allotment Transferred from Reserve Fund  Superintendent: Paid H. R. Wells  Materials: Paid N. E. Metal Culvert Co., culverts, guard posts, well tile Pittsfield Grain Co., calcium Pittsfield Grain Co., freight Concrete Products Co., cement blocks R. W. Tryon, gravel Kopper's Co., 2372 gal. T6	\$953.87 135.00 30.20 44.42 435.10 478.86	-	\$2,000.00 2,000.00 4,000.00 33.64

Equipment, trucks:			
Paid H. Wells	\$153.80		
A. Hebert	78.63		
C. C. Kinne	467.50		
H. A. Phelps	384.63		
A. W. Tryon	367.63		
R. W. Tryon	344.75		
S. Fenn	103.50		
H. Hebert	93.50		
		1,993.94	
Equipment, Machinery Earnings:			
Paid Loader	\$ 7.20		
Grader	213.90		
Dozer	38.50		
approximate the second		<b>25</b> 9 . 60	
Equipment, all others:			
Paid C. Burke, chain saw	\$ 31.50		
R. W. Tryon, crane	832.50		
R. W. Tryon, dozer	213.00		
R. W. Tryon, roller	13.00		
A. Hebert, crane	378.00		
Town of New Marlboro, spreader	6.00		
		1,474.00	
Labor:			
Paid H. Hart	\$433.20		
A. Farin	405.60		
A. Rote	373.80		
C. Burke	252.60		
ganete.		1,465.20	
Miscellaneous:			
Paid Peerless Tree Co., felling trees	\$30.00	00.00	
		30.00	
		00.000.04	
Total		\$8,033.64	
Balance		none	\$8,033.64
			ф <del>о,0</del> 00.0±
CHAPTER 90, HIGHWA	Y MAINTI	ENANCE	
Appropriation			\$750.00
County Allotment			750.00
State Allotment			750.00
Transferred from Reserve			.15
		_	
			\$2,250.1 <b>5</b>

Superintendent: Paid H. R. Wells		\$ 51.75	
Materials:			
Paid Koppers Co., M.C. 3	\$405.72		
Am. Tar Co., M.C. 5	546.13		
Berkshire Gravel Co., grits	474.90	\$1,426.75	
		<b>,</b>	
Equipment, trucks:			
Paid H. Wells	\$13.80		
A. Hebert	89.25		
C. C. Kinne	102.00		
H. A. Phelps	97.75		
A. W. Tryon	140.00		
R. W. Tryon	126.50		
		569.30	
Equipment, Machinery Earnings:			
Paid for Loader		18.00	
Equipment, all other: Paid Town of New Marlboro, spreader		13.50	
Taid Town of New Hallooto, spicader			
Labor:			
Paid A. Rote	<b>\$33</b> .60		
H. Hart	41.40		
C. Burke	35.40		
A. Farrin	40.20		
George Hart	20.25	170.85	
Total		\$2,250.15	
Balance		none	
Datanee			\$2,250.15
CORASHIRE CEMET	ERY DRIV	EWAYS	
Balance brought forward 1953			\$200.00
Superintendent:			
Paid H. Wells		\$ 27.00	
Materials:			
Paid Lane Const. Co., cold mix		38.44	

Equipment, trucks:	<b>\$</b> 7.20		
Paid H. Wells C. C. Kinne	48.88		
C. C. Anne	10.00	56.08	
Labor:	201 40		
Paid H. Hart	\$21.60 21.60		
A. Rote	21.60		
A. Farin	21.00	64.80	
Total	and description of	\$186.32	
Balance		13.68	
	ph-melander to	Market Street, Spring, Square, Second	\$200.00
STATE CE	NSUS FOR 1955		
Appropriation			\$100.00
Unexpended			100.00
•			
	WER PURCHASE	į	\$250.00
Appropriation, Article 12			15.68
Transferred from Reserve			10.00
			\$265.68
Paid Arthur L. Rogers, power mov	ver	\$265.68	
Balance		none	
	personal de division de		\$265.68
ADDING MAC	HINE PURCHAS	E	
Appropriation, Article 13			\$150.00
Transferred from Reserve			4.80
			\$154.80
CHAIRS	PURCHASED		
Appropriation, Article 14	•		\$100.00
Paid May's Auto Parts Co., chairs	3	\$90.96	
Balance		9.04	\$100.00
	-		₩100.00
CLEANING AND P	AINTING TOWN	OFFICE	01FF 00
Appropriation, Article 15		9125 00	\$175.00
Paid George Bynack, painting		\$135.00 40.00	
Balance		40.00	\$175.00

#### ROAD RAKE PURCHASE

ROAD RAKE PURCHAS	SE .	
Appropriation from Machinery Earnings, Article 16 Paid Eastern Equipment Co., Road Rake	÷	\$585.00 \$585.00
MACHINERY EARNING	rs	
Balance Dec. 31, 1953 Applied to Road Rake purchase	***	\$5,657.40 585.00
Balance		\$5,072.40
Additions:		
Care of Town Dump	\$ 83.40	
Snow Removal	459.80	
Chapter 81, Highways	945.85	
Chapter 90, Construction	<b>25</b> 9.60	
Chapter 90, Maintenance	18.00	
	\$1,766.65	
Other Towns	4.00	
Private Work	16.88	
Total Additions		\$1,787.53
Total Fund	-	\$6,859.93
OTHER ACCOUNTS		
Assessments		
Tax Levy		\$1,326.09
Paid Commonwealth of Massachusetts:		## <b>/</b>
Gypsy and Brown Tail Moth Control	\$139.51	
State Recreation Areas	124.69	
Auditing Municipal Accounts	777.40	
Mosquito Control	284.49	
•		<b>\$</b> 1,326.09
Berkshire County Retirement Sy	stem	
Wage Deductions		\$510.03
Paid Berkshire County Treasurer		510.03
Cemetery Trust Funds		
Cash and Securities from Individuals		\$425.00
Paid Great Barrington Savings Bank, deposit		425.00
Dog Licenses		
Cash from Town Clerk		\$89.00
Paid Berkshire County Treasurer		89.00

Wild Cat Bounty		
Tax Levy		\$10.00
Paid Berkshire County Treasurer		10.00
Conley Library Fund		
From Conley Library Fund		\$225.00
Paid George Bynack, painting Library	\$207.00	
George Helmrich, repairs	18.00	
		<b>\$225</b> .00
Post War Relief Fund		\$25.00
Interest on Fund		\$45.00
Paid Great Barrington Savings Bank		\$25.00
Post War Relief Fund account		⊕20.00
Tailings		
1952 Balance		\$36.05
Expended none		36.05
Expended none		
Taxes		
Tax Levy:		\$3,949.33
Paid Berkshire County Treasurer, County Tax		<b>3,</b> 949.33
Withholding Tox		
Withholding Tax		\$1,263.30
Wage Withholdings Paid Collector of Internal Revenue		1,263.30
Paid Collector of Internal Revenue		<b>-,-</b>
Tax Refunds		
Tax Levy		\$70.00
Paid P. C. Harmon, 1953 MV Excise	\$ .84	
R. W. Tryon, 1953 MV Excise	20.17	
A. W. Tryon, 1954 MV Excise	8.65	
I. A. Wagner, 1953 MV Excise	1.89	
McLaughlin, Wilson, 1953 MV Excise	6.93	
Sheldon Bristol	5.19	
H. W. Schwab	8.65	
Arthur Hebert	7.78	
Alfred Coleman	1.73	
Virgil Vosburg	7.13	
Elmer L. Swett	1.04	970.00
		\$70.00

## Sale of Lots

	Date of Lots		
Cash from sale of Cemetery	lots		\$50.00
Paid Great Barrington Savin		50.00	
Total Income			\$7,978.80
Total Expended			7,942.75
Balance		. :	\$36.05
	LICENSES		
Selec	etmen and Board of Health		
	1954		
Recreational Camps	7 at 50c		\$ 3.50
Victuallers	5 at \$2		10.00
Entertainment	2 at \$2		4.00
Innholders	8 at \$2		16.00
Milk Permits	2 at 50c		1.00
Lord's Day	5 at \$2		10.00
Gasoline	6 at \$2		12.00
Pasteurizing	1 at \$10		10.00
Junk	: 1 at \$2		2.00
Pistol Permits	13 at 50c		6.50
Total ·			\$75.00
Paid to Town Treasurer		\$74.00	
Balance due Treasurer		1.00	

\$75.00

## REPORT OF TOWN CLERK

## Number of Registered Voters

			Dem.	Repub.	Ind.	Total
Jan.	1		37	125	108	270
March	1		34	122	95	251
Oct.	1		37	121	93	251
		Number Vo	ting in El	ections		
				Dem.	Repub.	Total
Feb.	8	Annual Town Meeting				153
Sept.	14	State Primaries		17	32	49
Nov.	2	State Election				180

## BIRTHS RECORDED

Date		Child	Parents
Jan.	4	Vickie Carol Robinson	Peter Dudley Robinson, Jr.
			Janet Marie Lanoue Robinson
March	8	Raymond Howard Farrin	Albert Parker Farrin
			Mildred Ethel King Farrin
April	8	Pamala Grace Fuller	Richard Earl Fuller
			Sandra Leona Graham Fuller
May	20	Roger Collins Tryon	Richard Delmor Tryon, Sr.
			Barbara Jane Jost Tryon
June	4	John Robert Baumann	John Francis Baumann
			Gloria Viola Hebert Baumann
Sept.	1	Diane Louise Clark	Donald Henry Clark
			Julia Ann Conover Clark
Oct.	20	Kathy Lynne Mielke	William Edward Mielke
			Catherine Frances Shields Mielke
Dec.	18	John Clark Thorn	Paul Edwin Thorn
			Elizabeth Mary Parker Thorn
Dec.	31	Leigh Raymond Tryon	Mr. and Mrs. Raymond W. Tryon

## MARRIAGES RECORDED

Feb.	6	Hellmuth Ruthel and Ruth Newole at Pittsfield, Mass., by Rev.
		Henry B. Dickert.

- May 22 Alf B. Pedersen and Lena E. Kinne at Monterey by Rev. W. Raymond Ward.
- Aug. 7 Richard Leroy Palmer and Nancy Luke at Monterey by Rev. George A. Tuttle.
- Aug. 21 Kenneth Robert Heath and Gail Ann Lanoue at Monterey by Rev. W. Raymond Ward.

Aug.	28	Islin Auster and Virginia Krolik at Monterey by Rev. George $\Lambda$	
		Tuttle.	

Sept. 12 Edward J. Taggart and Mary Lee Matthews at Monterey by Rev. George A. Tuttle.

Sept. 25 William Floyd Estes and Patricia Sarah Sinclair at Lee, Mass., by Rev. Clarence D. Kennedy.

Dec. 10 Frederick Linberk and Dawn Nardussi at Monterey by Rev. George A. Tuttle.

## DEATHS RECORDED

Date		Name	Years	Months	Days
Jan.	2	Otto Drosehn	74	6	24
Jan.	7	Jessie M. (Poulis) Spaulding	80	6	. 0
Jan.		Clarence Alfred Wellman	77	0	7
March		George Persip	68	10	16
Aug.	4	Charles H. Kimberley	83	10	25

### DOG LICENSES ISSUED

200 132022110	
Male, 23 at \$2.00	\$46.00
Female, 3 at \$5.00	15.00
Spayed female, 13 at \$2.00	26.00
Kennel, 1 at \$10.00	10.00
Total, 40	\$97.00
Fees taken, 40 at 20c	8.00

Paid Town Treasurer

\$89.00

#### SPORTING LICENSES ISSUED

Resident Citizen Fishing, 38 at \$3.25	\$123.50
Resident Citizen Hunting, 42 at \$3.25	136.50
Resident Citizen Sporting, 44 at \$5.25	231.00
Resident Citizen Minor Fishing, 5 at \$1.25	6.25
Resident Citizen Female Fishing, 23 at \$2.25	51.75
Resident Citizen Minor Trapping, none	
Resident Citizen Trapping, 1 at \$7.75	7.75
Special Non-Resident Fishing, 28 at \$2.75	77.00
Non-Resident Citizen Minor Fishing, 7 at \$2.25	15.75
Non-Resident Citizen Fishing, 33 at \$7.75	255.75
Resident Alien Fishing, none	

Non-Resident Citizen Hunting, 11 at \$15.25	\$ 167.75	
Non-Resident Citizen Sporting, none		
Duplicate, 3 at \$.50	1.50	
Non-Resident Military Sporting, 1 at \$2.00	2.00	
Resident Citizen Sporting, 5 (free)		
Resident Citizen Military Sporting, 1 (free)		
Total, 242	\$1,076.50	
Fees taken, 233 at \$.25	58.25	
Paid to Division of Fisheries and Game		\$1.018.25

Respectfully submitted,

W. RAYMOND WARD,  $Town\ Clerk.$ 

# TREASURER'S REPORT, 1954

\$74.754.56 Balance 1953 RECEIPTS 510.03 Berkshire County Retirement System 1,263.30 Withholding Tax State Treasurer: 145.00 Com'r Vet Services 2.141.65 Old Age Assistance 2,333.42 Old Age Assistance, U.S. Grant 20.250.00 Highways 700.00 Income Tax 232.77 Old Age Assistance, meal 2,220.00 Schools, Chapter 70 3.236.25Corporation Tax Business 12.50 Compensation, Inspector of Animals 2.852.30 Reimbursement for loss of taxes Department of Education, Transportation 4,770.20 50.00 Division Forests and Parks 601.24School Superintendent Clerk: 89.00 Dog licenses Carl Champigny: 11.30 Sealing 225.00 Conley Library Fund Library: 34.51 Fees 50 00 Sale of lots in Cemetery Berkshire County Treasurer: 86.04 Dog refund 4,750.00 Highways 200.25 Interest Cemetery Trust Funds Lee Savings Bank: 9,828.00 School Building Fund U.S. Treasurer: 25.00 Interest on Bonds 74.00 Selectmen's Licenses 425.00 Cemetery Trust Funds 9.00 Director of Standards 103.50 Refund, Old Age Assistance Jared B. Thomson, Collector-: 93.32 1952 Personal 134.10 1952 Real Estate 2.00 1953 Poll

1953 Motor Excise	\$ 816.60	
1953 Personal	674.28	
1953 Real Estate	4,093.44	
1954 Poll	244.00	
1954 Motor Excise	4,500.31	
1954 Personal	8,083.74	
1954 Real Estate	39,828.13	
1954 Classified Forest	13.32	
1954 Interest	133.42	
1954 Fees	62.30	
Machinery Earnings	1,787.53	
		117,695.75

\$192,450.31

# PAYMENTS

4.14.4.14.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	
Auditing Municipal Accounts	\$ 777.40
Purchase of Adding Machine	154.80
Berkshire County Tax	3,949.35
Bonds and Insurance	1,335.49
Berkshire County Retirement System, withheld	510.03
Berkshire County Retirement System	632.32
Bridges	450.88
Board of Public Welfare	30.00
Contingent	424.22
Civil Defense	212.70
Care of Town Dump	219.60
Cemeteries	649.64
Conley Library Building Fund	225.00
Chairs	90.96
Cleaning and painting town office	135.00
Cemetery Trust Funds	425.00
Dog Licenses	89.00
District Department Veterans' Services	335.00
Dutch Elm Disease Control	406.00
Fire Protection	797.74
Forest Fires	250.00
Gypsy Moth and Brown Tail Moth Control	139.51
General Relief	1,242.30
Highways, Chapter 81	18,008.75
Highways, Chapter 90 Construction	8.033.64
Highways, Chapter 90 Maintenance	2,250.15
Interest Cemetery Trust Funds	195.06
Library	594.76
Mosquito Control, State	284.49

		\$192,450.31
Balance		86,750.58
white bounty	10.00	\$105,699.73
Withholding Tax Wildcat Bounty	10.00	
Water Holes	442.10 1,263.30	
Visiting Nurse Association	247.73	
Veterans' Benefits	328.00	
Town Parks	142.35	
Town Officers	3,713.92	
Tax Refunds	70.00	
Stabilization Fund	9,828.00	
Southern Berkshire Regional School District,		
Operating	8,194.72	
Southern Berkshire Regional School District,		
Bonds and Interest	6,920.55	
Southern Berkshire Regional School District,		
Southern Berkshire Welfare District	113.44	
Sale of lots in Corashire Cemetery	50.00	
Schools	10,761.16	
Street Lights	345.00	
Shade Trees	577.50	
Snow Removal	7,293.66	
State Recreation Areas	124.69	
Purchase of Road Rake	585.00	
Post War Rehabilitation Fund Income	25.00	
Purchase of Power Mower	265.68	
Police Protection	511.54	
Paving Corashire Cemetery driveways	186.32	
Printing and Stationery	765.28	
Old Age Assistance	5,618.35	
Old Age Assistance, U. S. Grant	1,163.18	
Moth Control	362.00	

\$192,450.31

Respectfully submitted,

LESTER S. MINER

Treasurer

Approved: January 24, 1955

GEORGE J. HELMRICH Auditor

# REPORT OF BOARD OF ASSESSORS

Town Appropriations	\$66,370.79	
Taken from Available Funds	33,938.00	
Total Town Appropriations State Tax:		\$100,308.79
State Parks and Reservations	\$125.18	
State Audit of Municipal Accounts	777.40	
Mosquito Control	284.90	
Gypsy Moth	194.11	
Underestimates of Previous Year	27.85	
Total State Tax		1,409.44
County Tax	\$3,711.54	
Underestimates of Previous Year	69.24	
Total County Tax		3,780.78
Overlay of Current Year		1,019.66
Gross Amount to be Raised		\$106,518.67

## ESTIMATED RECEIPTS AND AVAILABLE FUNDS

ESTIMATED RECEIPTS AND AVAIL	ABLE FUND	D
Income Tax	\$2,597.07	
Corporation Taxes	3,639.12	
Reimbursement on Account of Public-Owned Land	2,773.10	
Old Age Tax (Meals)	207.46	
Motor Vehicle and Trailer Excise	4,350.00	
Licenses	50.00	
Protection of Persons and Property	20.00	
Old Age Assistance (other than Federal Grants)	3,000.00	
Veterans' Services	50.00	
Schools (Funds from Income Tax not included)	3,400.00	
Libraries	25.00	
Interest on Taxes	100.00	
Classified Forest Land	18.65	
Total Estimated Receipts		\$20,230.40
Overestimates of Previous year to be used as		
Available Funds		
Berkshire County Project		.01
Amounts voted to be taken from Available Funds.		
Feb. 8, 1954	\$33,938.00	
Total Available Funds	33,938.01	
Total Estimated Receipts and Available Funds		\$54,168.41
Total Estimated Receipts and Available Pullus		#3 x, x 00 . x x

Net Amount to be raised by Taxation Property 150 Polls at \$2.00 Personal Property \$194,760 at \$45.00 p Real Estate \$961,888 at \$45.00 per \$10 Gained on account of fractions Total Taxes levied on Polls and Proper Forest Products Tax	per \$1000.00 000.00	\$300.00 8,764.20 43,284.96 .10	\$52,350.26 \$52,350.26
TABLE OF	AGGREGATI	ES	
Number of Persons Assessed	Individuals	All Others	Total
on Personal Estate only	3	4	7
on Real Estate only	108	11	119
on both Personal and Real Estate	202	10	212
on point reisonar and rear Estate	202	20	
Total Number Persons Assessed Number Polls Assessed			338 150
Value of Assessed Personal Estate Stock in Trade		<b>\$</b> 850.00	
		75,650.00	
Machinery		,	
Live Stock		23,950.00	
All Other Tangible Personal Property	У	94,310.00	
Total Value of Assessed Personal Estat	e e		\$194,760.00
Value of Assessed Real Estate			
Land exclusive of buildings		\$275,018.00	
Buildings exclusive of land		686,870.00	
Dunanigo exclusive of land			
Total Value of Assessed Real Estate			\$961,888.00
Total Value of Assessed Estate		*	1,156,648.00
Tax Rate per \$1,000.00—\$45.00., Taxes for State, County and Town Pur including overlay	rposes		
On Personal Estate		\$8,764.20	
On Real Estate		43,284.96	
On Polls		300.00	

\$52,349.16

Total Taxes Assessed

Number of Live Stock estimated under Sec. 36., Chap. 59

Horses			18
Cows			172
Bulls (2)	Yearlings (43)	Heifers (16)	61
Swine	1001111180 (20)	, ,	2
Fowl			7,107
~	res of Land Assessed		11,759-79/100
	welling Houses Assess	sed	471

Respectfully sumbitted,

SHELDON FENN NEWMAN B. ABERCROMBIE GEORGE B. HELMRICH

Assessors of Monterey

December 31, 1954

# REPORT OF TAX COLLECTOR

1952	Personal Property Tax outstanding January 1 Paid Treasurer		\$93.32 93.32
1952	Real Estate Tax outstanding January 1 Paid Treasurer		\$134.10 134.10
1953	Poll outstanding January 1 Paid Treasurer		\$2.00 2.00
1953	Personal Property Tax outstanding January 1 Paid Treasurer		\$674.28 674.28
1953	Real Estate Tax outstanding January 1 Paid Treasurer		\$4,227.59 4,093.44
	Balance	-	\$134.15
1953	Motor Tax outstanding January 1 Additional Warrants	-	\$534.06 282.54
	Paid Treasurer		\$816.60 816.60
1954	Poll Tax Warrant Paid Treasurer Abated	\$244.00 56.00	\$300.00 \$300.00
1954	Personal Property Warrant Paid Treasurer		\$8,764.37 8,083.74
	Balance		\$680.63
1954	Real Estate Warrant Forest Products Tax	\$43,285.89 13.32	
	Paid Treasurer Abated	\$39,828.13 236.04	\$43,299.21
			\$40,064.17
	Balance		\$3,235.04

1954 Motor Tax Warrants Paid Treasurer Abated

\$4,500.31 90.02

\$4,590.33

\$5,204.66

Balance

Refunds

\$614.33 \$66.75

Respectfully submitted,

JARED B. THOMSON, Tax Collector.

Approved except for refunds.

GEORGE J. HELMRICH, Auditor

January 25, 1955

## REPORT OF THE POLICE DEPARTMENT

Auto accidents	5 cases
Larceny	4 cases
Auto Fire	1 case
Serving summons	2 cases
Court case	2 cases
Breaking and entering	· 13 cases
Disturbing peace	1 case
Annoying people	3 cases
Property damage	1 case
Assault	` 1 case
Unlicensed pedlar	1 case
Drunkenness	1 case
Disposing of diseased raccoons	3 cases
Investigating flashes of light seen	1 case
Prowler	1 case

<sup>3</sup> men were found guilty and sentenced for 11 breaking and entering cases.

2 men found guilty of larceny. One man sentenced.

# Police Duty

Patrolling and Checking Property	$63\frac{1}{2}$ hours
Traffic Duty	$102\frac{1}{2}$ hours
All Other	79½ hours
Total	$245\frac{1}{2}$ hours

## Pay Roll Summary

Parker C. Harmon, Chief	183½ hours
Harold M. Greene, Officer	17 hours
Dean P. Amidon, Officer	5 hours
Carl E. Champigny, Officer	40 hours
Total	245½ hours
Parker C. Harmon, use of car	909½ miles

Respectfully submitted,

PARKER C. HARMON, Chief of Police,

# REPORT OF MONTEREY LIBRARY TRUSTEES

The past year has been a rather eventful one. The exterior of the library has been painted. The ferns which Mrs. Fred White contributed grew and made a pleasant contrast against the white clapboards. The Christmas tree on the lawn gave a cheerful look, thanks to the loan of electric lights from Mrs. Burning and the assistance of Mr. Paul Thorn.

The number of books taken out has dropped a little. We regret the loss of Mrs. Ruby Wolfer whose friendliness and gifts of books were much appreciated. Mrs. Dorothy McKeown presented us with a set of Dickens works and other books for which we are grateful .A copy of The Decorative Arts of Sweden by Iona Plath was presented to the Library by Raymond P. Ensign and Mr. and Mrs. Dean Ensign in memory of the late Delmor J. Tryon. The gift is much appreciated. We like the idea of giving books in memory of friends or loved ones.

There were two very enjoyable special evenings at the Library: the open house in May and in June when Mrs. Rose Jockwig was greeted with a good audience and sang some rare folk songs of America and foreign lands to the accompaniment of her auto harp.

Representatives of the Parent Teachers' Association, Boy Scouts, Nature Club and Pilgrim Fellowship have investigated the possibility of using the basement of the Library and suggested needed improvements and alterations, subject to the approval of the Library Trustees. They have our hearty cooperation.

Respectfully submitted,

JULIUS D. MINER, Chairman.

#### REPORT OF TREE WARDEN

The work of the Tree Warden consisted of clearing the roads of trees caused by storms.

There were thirty-nine trees taken down, either dead or dangerous to the public.

Respectfully submitted,

HAROLD M. GREENE, Tree Warden.

## REPORT OF MOTH SUPERINTENDENT

The scouting of all woods in town was carried out as usual. In the eastern part of town there was a decrease in the number of egg clusters found from last year's number.

The aerial spraying that was carried out in the western part of the town proved very effective. So as to make my reports as brief as possible, I will explain some of the work done at the Annual Town Meeting.

Respectfully submitted,

HAROLD M GREENE, Moth Superintendent.

#### REPORT OF DUTCH ELM CONTROL

In June around ninety trees were sprayed for beetles.

During the year twelve elms were taken down. These trees were either dead, and therefore dangerous to the public, or had Dutch Elm disease.

Respectfully submitted,

HAROLD M GREENE,
Moth Superintendent.

## REPORT ON WATER HOLES

This year one new water hole was dug at the rear of Roland Tite's house. This water hole will add to the protection of five dwellings in that area.

The leak in the dam of the water hole near George Brett's was repaired and the water hole was cleaned out.

A dam was constructed across the creek at the rear of Jared Thomson's house and the hole, which was made several years ago, was made deeper.

Water holes at Beartown Mountain, Beartown State Forest Headquarters, and Frederic Brown's were cleaned out.

Respectfully submitted,

RAYMOND W. TRYON, Fire Chief.

#### FIRE REPORT

April 2, 1954 Chimney Fire at Jared Thomson's.

\*April 2, 1954 Grass, forest and two building fires at James Pearson's.

April 13, 1954 Brush Fire at Joseph Lanoue's.

May 1, 1954 Grass Fire at Mel McDonough's.

May 18, 1954 Brush Fire at Al Boudreau's.

June 15, 1954 L. Goodsill's house—Total loss.

June 17, 1954 L. Goodsill house—started smouldering.

†Sept. 18, 1954 E. Westberg's house -Total loss.

Nov. 2, 1954 Chimney Fire at Jared Thomson's.

\*The fire at James Pearson's could have been a very serious fire, but our local Fire Dept., with the assistance of the Tyringham Fire Dept. was able to bring the fire under control. This fire started from coals from a brush fire of the previous day.

†At this fire, as several summer and local residents witnessed, our sixteen year old Fire Apparatus proved unreliable, as it has at several previous fires.

Respectfully submitted,

RAYMOND W. TRYON,
Fire Chief and Forest Fire Warden.

# REPORT OF THE COMMITTEE FOR NEW FIRE APPARATUS Appointed by the Fire Dept.

As we all know the present fire truck has attained a ripe old age of sixteen years. It has been a great aid in fighting fires in the past but the last few years it has been very unreliable. Several times other towns' apparatus has been called in to help us because our truck has failed when it was greatly needed.

We have written the New England Fire Insurance Rating Association and have obtained all requirements for an approved, or Class A, fire apparatus.

Buying a Class A fire truck will reduce the insurance rates within three miles of the fire house. (Example —1 year insurance on residential buildings is \$4.50 per thousand, with a new class A truck the rate will be \$3.50 per M.) also on property subject to farm rates, there would be a credit of 5%. According to the Rating Association, Monterey is considered unprotected.

A completely equipped fire apparatus, ready to fight fire will cost approximately \$10,000 and the old piece.

## FIRE JEEP REPORT

As almost everyone knows, a jeep was purchased for the Fire Dept. through the generous contributions of our taxpayers.

A total of \$577.00 was collected. The Jeep was purchased from Dodd's Garage, in Winsted, Conn. (at a generous discount) cost \$395.00. The balance of this money partly paid for a two-way radio, which will communicate with the State Fire Towers and all surrounding towns, and its installation costs.

Many of the members of the Fire Dept. donated time and materials and converted the Jeep to an auxiliary fire truck. On this Jeep is carried one portable pump, 650 ft. of  $1\frac{1}{2}$  inch hose and several adapters, two raincoats, hats and boots, four Indian Pump cans, 20 feet of suction hose for pump, one large electric lantern, one  $2\frac{1}{2}$  CO extinguisher, one pike head fire axe and one two-way radio.

We feel that this Jeep will prove itself useful at forest fires, grass fires and as auxiliary pump at house fires.

In behalf of the Fire Dept. I wish to extend our thanks to all those who were able to contribute toward this vehicle and equipment.

Respectfully submitted,

RAYMOND W. TRYON,
Fire Chief.

## REPORT OF THE DEPARTMENT OF PUBLIC WELFARE

The annual report of the Department of Public Welfare, for the year 1954, is herewith submitted.

A brief summary of the more important laws affecting public welfare are as follows:

#### OLD AGE ASSISTANCE

Chapter 521 provides for payment of Old Age Assistance to persons cared for in certain charitable homes for the aged after it is determined that the deposit for that recipient is exhausetd.

Chapter 340, amends Chapter 118A, section 10, to include boards of Public Welfare among those to whom notice is sent of public hearings relative to rules and regulations for Old Age Assistance. This act became effective on July 25, 1954.

Chapter 525 amends the last paragraph of Chapter 118A whereby the owner or director of a nursing home shall have the right to appeal to the Commissioner of Public Welfare for an increase in the amount of assistance allowed to a person resident, who is in need of extraordinary care, if such person, upon the written statement of registered physician, is incapable of making such an appeal in his own behalf.

#### GENERAL RELIEF

Chapter 394 amends Chapter 117, and provides that Boards of Public Welfare give written notice within one month to the Department of Public Welfare of assistance to any person who has no settlement in the Commonwealth.

#### UNIFORM ENFORCEMENT OF SUPPORT

Chapter 556 amends Chapter 273A to provide the transfer of jurisdiction of non-support cases from the Probate Court to the District Courts. In order to combat the problem of procuring support from persons outside a state, the Council of State Governments recommended adoption of Uniform Enforcement Support Legislation. This law with some variation has been enacted in every state and territory except Nevada.

Even though the general economic conditions of many towns in Berkshire County were generally poorer during 1954, and usually the cost of welfare increases, our town shows a slight decrease of \$356.02 on the over-all cost of the program. During the year, the department aided a total of eleven cases, processed three new applications but added only one. One case expired and one closed. The case load as of December 31st consists of as follows:

Old Age Assistance	8
Disability Assistance	0
Aid to Dependent Children	0
General Relief	1

For those who may be interested in some of the duties of the department, we may add that each new case means, roughly, one or more visits, checks on banks,

relatives, insurance, property ownership, property insurance, Social Security, as well as countless collateral visits. In addition to the processing of applications, the agent is required to make home visits regularly and some families have problems requiring extra visits, conferences with doctors, trips to hospitals, etc.

The agent is required to attend Board meetings, to meet with other agents for instruction and an exchange of ideas, to be available for interviews with the State Staff, the Field Auditor, State and Federal Auditors, Local Boards of Health and Education. Occasionally, there are consultations with legal counsel; for the settlement of estates and recoveries of assistance. There are always emergencies to be met such as procuring medical attention or transportation to a hospital. The aim of the District is to establish in each community the feeling that the Agent is available to each of its recipients of Public Assistance, and to give of her time and experience so that the requirements of the laws are met.

## Respectfully submitted,

ITALIA J. HENRI,
Agent.

Ol	LD AGE A	SSISTANCE	Total	Total
	Town	U.S. Grant	Expended	Income
Appropriation	\$7,000.00			
U.S. Grant, Bal. Jan. 1, 1954	Ψ•,,οοο.οο	\$2,491.97		
1954 Reimbursements		2,694.05		\$12,186.02
	\$7,000.00	\$5,186.02	-	\$12,186.02
Paid for Assistance of:				
Case No. 31	\$649.50	\$122.00	\$771.50	
Case No. 32	180.66	20.84	201.50	
Case No. 33	790.00	158.00	948.00	
Case No. 35	767.76	145.92	913.68	
Case No. 36		511.25	511.25	
Case No. 37	645.00	128.40	773.40	
Case No. 38	735.78	157.74	893.52	
Case No. 39	790.00	158.00	948.00	
Case No. 40	820.68	<sub>фен</sub> анская поциянай	820.68	
Totals	\$5,379.38	\$1,402.15	\$6,781.53	
Balances	1,620.62	3,783.87		
and the same of	<b>\$7.</b> 000.00	\$5,186.02		\$12,186.02

#### AID TO DEPENDENT CHILDREN

Appropriation U.S. Grant, Bal. Jan .1, 1954 1954 Reimbursements	\$500.00	\$786.55 None		
<del></del> -	\$500.00	<b>\$786.55</b>		\$1,286.55
Paid for Assistance: No Cases	None	None	None	
Balances as of Dec. 31, 1954	\$500.00	\$786.55		\$1,286.55
DIS	ABILITY A	SSISTANCE		
Town Appropriation Amount Spent	\$500.00 None			
Balance	\$500.00			\$500.00
	GENERAL	RELIEF		
Appropriation	\$1,000.00			
Transfer from	\$242.30			
Securitary last	\$1,242.30			
Amount Spent	\$1,242.30			
Balance	None			None
WELF	ARE ADMI	NISTRATION		
Town Appropriation	\$200.00			
Town Appropriation	\$200.00			

113.44

\$86.56

Amount Spent

Balance

Respectfully submitted,

ITALIA J. HENRI, Agent.

\$86.56

### REPORT OF DISTRICT DEPARTMENT OF VETERANS' SERVICES

December 31, 1954

Chairman, Board of Selectmen Monterey, Massachusetts

#### Dear Sir:

I submit below the number and types of operations handled by this office for your town in 1954.

Allotment/Allowances	1
Bonus-State	2
Compensations and Pensions	41
Education	19
G. I. Insurance	39
On-the-Job Training	5
G. I. Loans	22
Medical and Dental	21
Notarizing Documents	5
Photostats	50
Draft Registrations	11
Social Security	9
Tax Exemptions	23
Unemployment	17
Veterans' Benefits (Relief)	87
Miscellaneous	40
	quantum description ( Marin annual)
Total	392

#### REPORT ON VETERANS' BENEFITS

Appropriation for 1954:	\$500.00
Expenditures for 1954:	211 22 '
Ordinary Benefits	\$111.00
Fuel	190.00
Medical and Hospital	None
Dental	None
Administration	None
Total Paid	\$301.00

Respectfully submitted,

 $\begin{array}{c} \text{MILDRED K. CASSIDY,} \\ \text{Veterans' Agent.} \end{array}$ 

# ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE

# TOWN OF MONTEREY

**MASSACHUSETTS** 

eso

FOR THE
YEAR ENDING DECEMBER 31, 1954

# REPORT OF SOUTHERN BERKSHIRE REGIONAL SCHOOL DISTRICT

The year 1954 saw a continuation of the many activities already in progress toward the realization of a new school building for the District and the beginning of the actual operation of the schools in the member towns under the supervision and administration of the District School Committee. Before considering the many items in greater detail, the committee and its organization will be given.

Member	Town	Expiration of term
Alice M. Pederson	Alford	1956
Albert B. Humphrey, Vice-Chr.	Egremont	1956
John F. Williams	Egremont	1955
Raymond P. Ensign, Secretary	Monterey	1955
Linwood J. Corser	New Marlboro	1955
C. Russell Doane	New Marlboro	1956
Charles M. Conklin, Chairman	Sheffield	1955
Albert M. Chapin	Sheffield	1956
William B. Hall	Sheffield	1956
F. Edward Warren	Sheffield	1955

Following the annual elections held in the various member towns an organizational meeting was held on March 11, 1954. As indicated above, Mr. Conklin was elected as Chairman, Mr. Humphrey as Vice-Chairman, Mr. Ensign was appointed as Secretary and Mrs. Alice G. Hunter of Egremont as District Treasurer.

The sub-committees for the year have been as follows:

Finance—Doane (Chairman), Humphrey, Chapin, Ensign.

Legal—Hymphrey (Chairman), Doane, and Warren.

Public Relations-Williams (Chairman), and Ensign.

Salary Schedule—Humphrey (Chairman), and Pederson.

During the year, 52 regular meetings were held totaling 165 hours of actual conference work. In addition to this, there were numerous special meetings and sub-committee meetings. It was also necessary for representative members of the committee to take a considerable number of trips. Visitations were made to a number of schools. A special conference was arranged for and attended at the Fitchburg Teachers' College in connection with the shop, equipment, and courses. An appreciable number of trips to Boston were required for meetings with officials of the Second National Bank, bonding attorneys, John E. Marshall, Administrator for the School Building Assistance Commission, and members of his staff; with officials of the State Department of Education, Division of Accounts and Emergency Finance, as well as to attend hearings on bills before the Legislature.

In general, the activities centered around two major undertakings: (1) the building of the new regional school; (2) the preparation for and the taking over of the actual operation of the schools in the member towns of the District.

The Straleau property and an adjoining piece of property owned by Mr. Cosgriff were purchased. These pieces of property were acquired by a "Friendly Taking" under the Eminent Domain provisions of the law. The reason for this action is that this procedure insures that the title will be free of all legal claims. The "friendly taking" provided for an agreement on the price to be paid prior to the actual "taking."

As soon as the property was acquired, a ground survey was taken, not only to determine the boundaries but also to obtain the topographical information needed by the architect and engineers in planning for and laying out the building on the site. An aerial survey was made to assist in this process.

The first tentative plans for the new building were shown to the committee on January 28, 1954 by Architect Warren H. Ashley. These first plans were laid out in "campus style," and provided for several separate buildings. As the result of many conferences, suggestions, and revisions the preliminary plans which have been displayed in the towns of the District and published in the "Eagle" were finally approved and adopted on May 13th.

There then followed the time consuming task of drawing the final working drawings and making up the specifications preparatory to calling for bids. This work was finally completed on August 24th and accepted by the Committee. The architect was immediately authorized to advertise for bids. Final plans and specifications were approved by the School Building Assistance Commission on September 23rd and bids were opened on September 30th.

On October 4th a contract in the amount of \$769,309.61 was signed with George E. Emerson of Pittsfield for the construction of the new school building. The first ground was broken on the following day.

As of this writing the footings and foundations are practically completed, much of the storm drains are in, a large portion of the below-grade plumbing is installed in both the shop and main building, some of the structural steel is on the job, and erection of this will soon start.

The name "Mount Everett Regional School" and the school colors, "Blue and Gold" were adopted following the popular choice by the pupils of the District as determined in a contest open to all above the 3rd grade.

After conferring with several well-drilling contractors, a contract with Louis Allyn & Sons of Canaan, Connecticut was signed on October 7th providing for the sinking of an eight-inch hole. At a depth of approximately 210 feet, an unusually large vein of water was struck. The engineers in designing the building estimated a well which would deliver 20 gallons of water per minute would be adequate. Mr. Allyn estimated after several days of pumping that the well might supply as much as 100 gallons per minute and would guarantee 45 gallons per minute. A 45 gallon a minute pump is being specified. Total cost of drilling, \$1,154.25.

While attending to the innumerable details and decisions necessary to the planning for and building of the new school, preparations had to be made for the operation of the schools of the District, the responsibility for this being assumed by the District Committee on July 1st. The necessary details seemed endless.

One of the most important duties was the selection and appointment of the personnel. The personnel includes the principals, supervisors—of which there are now six, teachers, janitors, lunchroom managers and help, supervisors of attendance—one for each town, three school physicians, substitute and special teachers. Before these appointments could be made, salaries and salary schedules had to be determined and adopted. Sick-leave regulations drawn up and approved, pay for substitute teachers, home instruction, physicians, supervisors of attendance, lunchroom managers and help, and janitors decided upon. Contract forms had to be formulated and agreed upon.

The location and number of necessary bus routes had to be determined, including nine secondary routes. Bids had to be called for, and contracts let. New contract forms were needed. Several contracts were transferred.

Provision had to be made for liability insurance on all school property in the District, Workmen's compensation established, County retirement system accepted, and builders' risk insurance placed on the new building.

Vote of the local school committees and approval of the State Department of Education for withdrawal of the five towns from the respective superintendency unions had to be secured.

Fuel requirements had to be determined, bids obtained and contracts let. Agreement for the use of Memorial Hall secured, a school calendar adopted. Courses in conservation and natural science, handwriting, driver education were authorized. Tuition rates were fixed. A contract for cleaning and servicing the furnaces and oil burners in the various buildings had to be drawn up and signed.

The customary summer repairs on the school buildings were decided upon. Overcrowding necessitated remodeling at the South Egremont School to provide another classroom.

A sub-committee drew up and submitted for the approval of the committee several bills to be presented to the Legislature during 1955. These have been introduced by Representative Curtiss.

The foregoing gives some indication of the many problems with which the committee has had to struggle and to solve while attending to the endless details connected with the building program.

Following is a financial report as issued by the District Treasurer, a summary of capital and operating expenditures, and a report of the hot-lunch program for 1954.

Budgets for operation, transportation, and payments on the bond and interest payments due in 1955 are presented.

Respectfully submitted,

JOHN SOMES,
Superintendent of Schools.

#### DISTRICT TREASURER'S REPORT

#### Operating and Transportation

Receints

Receipts			
Alford	\$ 5,709.44		
Egremont	13,409.54		
Monterey	8,194.72		
New Marlboro	25,329.14		
Sheffield	45,195.13		
Tuition	365.00		
Total Receipts		\$98,202.97	
Payments			
Operating and Transportation	\$88,098.42		
Transfer to Lunchroom Acc't.	1,000.00		
Total Payments		\$89,098.42	
Balance	***************************************		\$9,104.55

#### School Lunch

Receipts	\$7,821.31
Transfer from Operating	1,000.00
	servented shiphila Administ et almin et errette et en
Total Receipts	\$8,821.31
Payments	8,638.07
·	
Balance	\$183.24

## Athletic Account

Receipts	\$297.72
Payments	0.00

Balance \$297.72

Operating Budget, 1954 Received from Tuition	\$97,840.00 365.00
Total Operating Receipts Total Operating Expenditures	\$98,205.00 89,098.42
Balance, January 1, 1955	\$ 9,106.58

## Operating Expenditures

F	
School Committee	
General Control	\$ 3,333.31
Other Expenses	943.14
Supervision	•
Salaries	3,099.96
Other Expenses	1,200.06
Supervisors	
Salaries	3,851.63
Other Expenses	327.78
Principals' Salaries	2,866.64
Teacher's Salaries	32,368.20
Textbooks	605.02
Supplies	4,257.23
Janitors	3,586.90
Fuel	948.88
Miscellaneous	2,378.17
Repairs	1,914.56
Libraries	168.45
Health	493.66
Transportation	18,972.37
Tuition	5,308.56
New Equipment	639.35
Physical Education	390.42
Insurance	444.13
Total	\$88,098.42
Transfer to Lunch Acc't.	1,000.00
Total	\$89,098.42

#### Capital Funds, 1954

Balance, January 1, 1954	\$100,144.49
Receipts:	
From Towns	
Share of Capital Cost \$40,0	000.00
Interest 2,5	250.00
Cash Payment 60,0	000.00
Sale of Bonds 690,0	000.00
Premium	565.80
page 100 pa	\$792,815.80
	\$892,960.29
Payments:	
Legal Fees, etc. \$2,8	824.95
	271.78
Architect 37,8	500.00
Architect's Plans 2,0	092.58
Land 15,3	300.00
Survey	385.00
Equipment	650.00
Aerial Photo	25.00
T - and P	000.00
	250.00
	579.02
Lakes .	107.23
11 011 35 1111119	154.25
Construction Contract 49,	143.95
	\$152,283.76
Balance December 31, 1954	\$740,676.53
DOCOLLA TITLE COLOR	936.53
Nat III But I to Country	000.00
Treasury Bills 398,	740.00
\$740,	676.53

ALICE G. HUNTER, Treasurer.

#### 1955 OPERATING BUDGET

The operating budget for the period January 1, 1955 to December 31, 1955 for the schools of the District as adopted by the School Committee on November 29, 1954 amounts to \$220,816.00.

The "Agreement" provides that this amount shall be apportioned among the member towns in the ratio that the enrollment in the public schools of a given town bears to the total enrollment in the public schools of the District as of October 1, 1954.

This is to certify that the apportionment stipulated by the "Agreement" for operation is as follows for the year 1955:

Town	Enrollment Oct. 1, 1954	$egin{array}{c} Cost \ per \ pupil \end{array}$	A mount
Alford	51	\$263.189511	\$13,422.67
Egremont	128	263.189511	33,688.26
Monterey	71	263.189511	18,686.46
New Marlboro	207	263.189511	54,480.23
Sheffield	382	263.189511	100,538.38
	839	\$263.189511	\$220,816.00

Estimated State reimbursements to the towns for 1955 and estimated Net Costs are as follows:

Town	Reimbursements	Net Cost
Alford	\$ 2,053.58	\$11,369.09
Egremont	4,538.20	29,150.06
Monterey	812.81	17,873.65
New Marlboro	11,571.47	43,793.76
Sheffield	19,158.69	81,379.69

The transportation budget for the period January 1, 1955 to December 31, 1955 for the District as adopted by the School Committee on November 29, 1954 amounts to \$53,000,00.

Estimated reimbursement from the State to the District to be received during 1955 amounts to \$48,723.00. The amount for which the towns are to be assessed equals \$4,277.00 for 1955.

The "Agreement" provides that this amount shall be apportioned among the member towns in the same ratio as the operating costs.

This is to certify that the apportionment stipulated by the "Agreement" for transportation is as follows:

Town	Enrollment Oct. 1, 1954	$Cost\ per\ pupil$	A  mount
Alford	51	\$5.097735	<b>\$ 2</b> 59.98
Egremont Monterey New Marlboro Sheffield	128	5.097735	652.51
	71	5.097735	361.94
	207	5.097735	1,055.23
	382	5.097735	1,947.34
	839	\$5.097735	\$4,277.00

During 1955 bonds in the amount of \$45,000.00 and interest in the amount of \$15,840.00 will be payable by the District. The State Grants will amount to \$18,747.89 for 1954 and \$18,747.89 for 1955, or a total of \$37,495.78, leaving a principal balance of \$7,504.22. The total to be raised by the member towns will equal \$23,344.22.

Town	%	Principal	Interest	Total
Alford	6.21	\$ 466.01	\$ 983.66	\$1,449.67
Egremont	18.71	1,404.04	2,963.67	4,367.71
Monterey	16.38	1,229.19	2,594.59	3,823.78
New Marlboro	27.10	2,033.64	4,292.64	6,326.28
Sheffield	31.60	2,371.34	5,005.44	7,376.78
Totals	100.00	\$7,504.22	\$15,840.00	\$23,344.22









